



**OFFICE OF THE EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION SEHWAN**

E-Mail:- sid\_sehwan@yahoo.com

Phone # 025-4620046

No: TC/G-55 **3261** Of 2016,  
Sehwan Dated:- **25/11** / 2016

TO,

✓  
**MR. MUMTAZ ALI KALHORO.  
GOVERNMENT CONTRACTOR  
B. NO-28 GOSPEL HOMES NEAR SONEHRI BOOKLAND  
QASIMABAD HYDERABAD.**

**LETTER OF ACCEPTANCE**

**SUBJECT: WORK OF "CONSTRUCTION OF PUMPING SCHEME OVER INDUS LINK (R.B.O.D) FOR FEEDING TAIL AREA OF DAL DISTRY (ADP SCHEME NO. 1006, 2016-2017)".**

This is to notify your Bid dated: 06.09.2016 for execution for the work of "Construction Of Pumping Scheme over Indus Link (R.B.O.D) for feeding Tail Area of Dal Distry (ADP Scheme No. 1006, 2016-2017" for the accepted contract amount of the equivalent Rs. 37,185,852/- (Rupees Thirty Seven Million One Hundred Eighty Five Thousand Eight Hundred Fifty Two) only (3.43% above the estimates cost) recommended by the Procurement Committee, which has also been accepted by the competent authority Chief Engineer Sukkur Barrage Right Bank Region Larkana vide his Office Letter No. WB-II/RBR/SSC/SID/2016/3-W/1940 Dated: 23.09.2016.

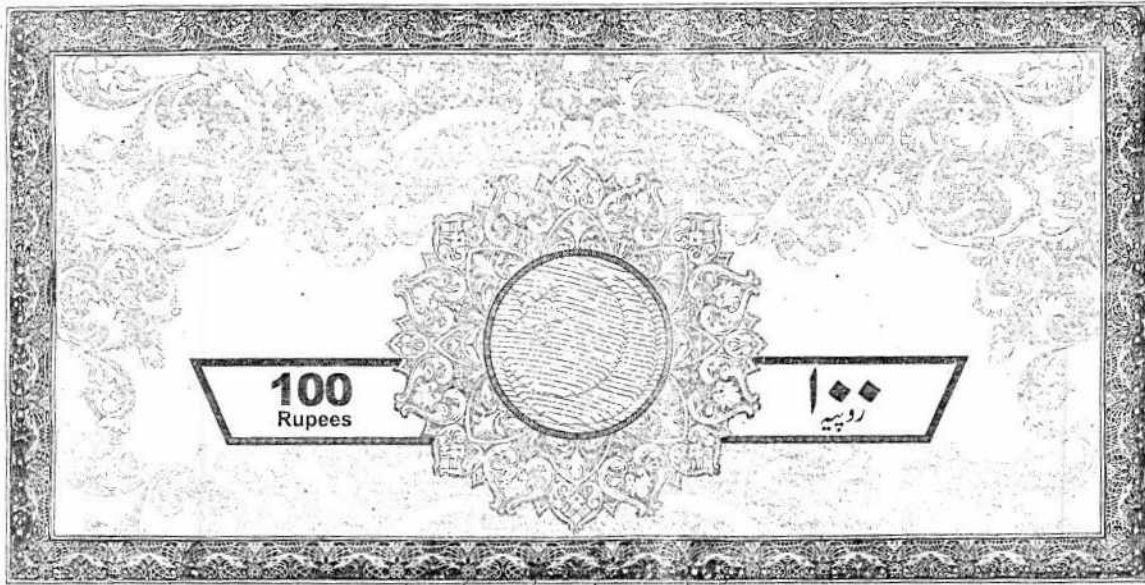
2. You are requested to furnish Performance Security 5% for the whole contract in the form of Bank Guarantee from Scheduled Bank in Pakistan within 28 Days in accordance with the conditions of contract, using for that purpose the performance from included in bidding documents and government stamp duty 0.3% for signing the contract agreement attached herewith within stipulated time mentioned above.

3. Please acknowledge receipt of this Letter of Acceptance by signing the next page by a duly authorized officer and signatory of your company within 3 days of receipt of this letter. Two sets of this letter are being sent in token of your acceptance one signed letter be returned to the address below and one signed copy be retained for your reference and record.

Authorized Signature

(MR. MUMTAZ ALI KALHORO.)  
**B. NO-28 GOSPEL HOMES NEAR  
SONEHRI BOOKLAND  
QASIMABAD HYDERABAD**

(ZAHEER AHMED MEMON)  
**EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN**



MUSTAFA AHMED MEMON  
Govt. Stamp Vendor - Session  
Court Near Treasury office, Hyd:

*Mumtaz Ali Kalthoro*

973  
28/9/16

20 SEP 2016

**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT made on the 28 day of Nov. 2016 between Executive Engineer, Shahbaz Irrigation Division Sehwan of the one part and Mr. Mumtaz Ali Kalthoro Govt: Contractor of the other part.

WHEREAS the Procuring Agency is desirous that the work certain work viz Construction of Pumping Station over Indus Link (RBOD) for feeding tail area of Dal Distry).

should be executed by the Contractors and has accepted a Bid by the Contractors for the execution and completion of such work and the remedying of any defects therein.

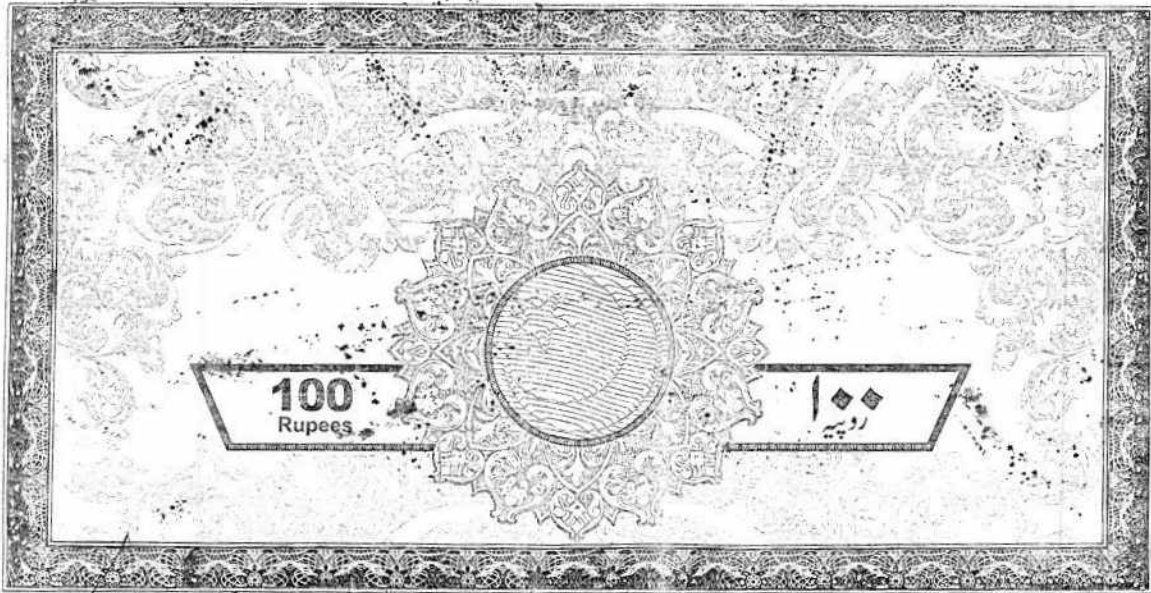
Now this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement viz:
  - a) The Contract Agreement;
  - b) The letter of acceptance.
  - c) The completed Form of Bid along with schedule to Bid.
  - d) Special stipulations (Appendix-A to Bid).
  - e) The special Conditions of Contract-Part-II.
  - f) The general conditions-Part-I.

*Mumtaz Ali Kalthoro*  
Mumtaz Ali Kalthoro  
Government Contractor

Executive Engineer  
Shahbaz Irrigation Division  
SEHWAN.  
Contd...P/2

*(Contd P-2)*



MUSTAFA AHMED MEMON  
Govt. Stamp Vendor, Session  
Court Near Treasury office, H.D.

مستعار علی شہباز اور شہباز علی شہباز

973  
12/9/16

20 SEP 2016

Page No. 2

- g) The Price bill of quantities Rs. 39,231,580/- (Appendix-D to Bid total Bid amount Rs. 40,282,242/-).
  - h) The completed Appendices to Bid (B, C, E to L).
  - i) The Drawings.
  - j) The Specifications.
  - k) \_\_\_\_\_ (any other).
- 5) In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the work and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 6) The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the work as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor  
**Mumataz Ali Kalhoro**  
Government Contractor

Executive Engineer,  
Shahbaz Irrigation Division,  
Schwan.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness

(Name, Title and Address)

(PEER BOKH Abbasi)  
Village Ghat Pithamul  
Pachiyas, Hama mirsah  
Chelwabi

(Name, Title and Address)

(Iqbal Hussain)  
H.No. 242/A B/F  
Chel No. 11 Latiyala  
147 derabad.



**OFFICE OF THE EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION SEHWAN**

E-Mail:- sid\_sehwan@yahoo.com

Phone # 025-4620046

No: TC/G-55 3280 Of 2016,  
Sehwan Dated:- 29 / 11 / 2016

TO,

**MR. MUMTAZ ALI KALHORO.  
GOVERNMENT CONTRACTOR  
B. NO-28 GOSPEL HOMES NEAR SONEHRI BOOKLAND  
QASIMABAD HYDERABAD.**

**SUBJECT: LETTER OF COMMENCEMENT OF WORK.**

This is with reference to Letter of Acceptance issued vide this office No. TC/G-55/3261 Dated: 25.11.2016 accepted by you and Contract Agreement duly signed on 28.11.2016 for executing and completion of work namely "**Construction Of Pumping Scheme over Indus Link (R.B.O.D) for feeding Tail Area of Dal Distry (ADP Scheme No. 1006, 2016-2017**".

You are hereby advised to start the execution of work within stipulated time in accordance with relevant contract clause stipulated in Contract Agreement.

(ZAHEER AHMED MEMON)  
**EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN**

**Copy F.W.C.to:**

- The Chief Engineer, Sukkur Barrage Right Bank Region Larkana.
- The Superintending Engineer, Southern Sindh Circle Dadu.

(ZAHEER AHMED MEMON)  
**EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN**

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC  
PAYABLE BY CONTRACTORS  
(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)**

Contract No. TC/4-55/2698 Dated 28/07/2016

Contract Value: 37,185,852/- (PKR)

Contract Title: **Construction of Pumping Scheme over Indus Link (RBOD) for feeding Tail Area of Dal Distry.**

**Mr. Mumtaz Ali Kalhoro (Contractor)** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **Mr. Mumtaz Ali Kalhoro (Contractor)** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

**Mr. Mumtaz Ali Kalhoro (Contractor)** accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

**Mr. Mumtaz Ali Kalhoro (Contractor)** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **Mr. Mumtaz Ali Kalhoro (Contractor)** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **Mr. Mumtaz Ali Kalhoro (Contractor)** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.



CONTRACTOR

*Mumtaz Ali Kalhoro  
Government Contractor,*



EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN

*Executive Engineer  
Shahbaz Irrigation Division  
Sehwan*

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

- |  |   |
|--|---|
| 01. NAME OF THE ORGANIZATION / DEPTT.                            | <u>Irrigation Department Government of Sindh</u>  |
| 02. PROVINCIAL / LOCAL GOVT./ OTHER                              | <u>Provincial</u>   |
| 03. TITLE OF CONTRACT  | <u>Construction of Pumping Scheme over Indus Link (RBOD) for feeding tail Area of Dal Distry.</u> |
| 04. TENDER NUMBER  | <u>N.I.T No. TC/G-55/2698 Dated: 28.07.2016.</u>  |
| 05. BRIEF DESCRIPTION OF CONTRACT                                | <u>Construction of Pumping Scheme over Indus Link (RBOD) for feeding tail Area of Dal Distry.</u> |
| 06. FORUM THAT APPROVED THE SCHEME                               | <u>Department Development Working Party (DDWP)</u>  |
| 07. TENDER ESTIMATED VALUE                                       | <u>(Schedule and Market Items)</u>  |
| 08. ENGINEER'S ESTIMATE (PC-I OF SCHEME)                         | <u>39.425 Million (PKR) (PC-I Approved Cost)</u>  |
| 09. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)                | <u>24 Months</u>  |
| 10. TENDER OPENED ON (DATE & TIME)                               | <u>06.09.2016 @ 2.00 P.M</u>  |
| 11. NUMBER OF TENDER DOCUMENTS SOLD (ATTACH LIST OF BUYERS)      | <u>04 Nos. (Enclosed)</u>   |
| 12. NUMBER OF BIDS RECEIVED                                      | <u>04 Nos.</u>  |
| 13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS     | <u>04 Nos.</u>  |
| 14. BID EVALUATION REPORT  | <u>Copy Enclosed</u>  |
| 15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER                    | <u>Mr. Mumtaz Ali Kalhoro B # 28 GOSPEL Homes near Sonehri Bookland Qasimabad Hyderabad</u>       |
| 16. CONTRACT AWARD PRICE   | <u>37,185,852/- PKR</u>   |
| 17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT            | <u>1<sup>st</sup> Rank</u>  |
| 18. METHOD OF PROCUREMENT USED: (TICK ONE)                       |   |
| a. SINGLE STAGE - ONE ENVELOPE PROCEDURE                         | <input checked="" type="checkbox"/>   |
| b. SINGLE STAGE - TWO ENVELOPE PROCEDURE                         | --  |
| c. TWO STAGE BIDDING PROCEDURE                                   | --  |
| d. TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE                    | --  |
| e. PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED | <u>N/A</u>  |
| 19. APPROVING AUTHORITY FOR AWARD OF CONTRACT                    | <u>Chief Engineer, Sukkur Barrage Right Bank Region Larkana.</u>                                  |

20. WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	√	No	
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21. ADVERTISEMENT :

- i. SPPRA WEBSITE (IF YES, GIVE DATE AND SPPRA IDENTIFICATION NO.)
- ii NEWS PAPER(IF YES, GIVE NAMES OF NEWSPAPERS AND DATES)

**S. No. 29620 Dated: 29.07.2016.**

- 1. Daily Ibrat Hyd Dated: 31.07.2016.**
- 2. Daily Awami Awaz Khi Dated: 31.07.2016.**
- 3. Daily Dawn Khi Dated: 31.07.2016.**
- 4. Daily Express Dated: 31.07.2016.**
- 5. Daily Umat Dated: 31.07.2016.**

22. NATURE OF CONTRACT

Local	√	Int.	
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23. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

Yes	√	No	
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Copy Enclosed

24. WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (IF YES, ENCLOSE A COPY)

Yes	√	No	
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Attached as a Part of Combined Evaluation Report on Page # 3

25. WHETHER APPROVAL OF COMPETENT AUTHORITY OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	
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**N/A**

26. WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	√	No	
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27. WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (IN CASE OF CONSULTANCIES)

Yes	√	No	
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Best Evaluated Bid

28. WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	√	No	
-----	---	----	--

29. WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	√	No	
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30. WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (ATTACH COPY OF THE BID EVALUATION REPORT)

Yes	√	No	
-----	---	----	--

Copy Enclosed

31. ANY COMPLAINTS RECEIVED (IF YES, RESULT THEREOF)

Yes		No	√
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32. ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (IF YES, GIVE DETAILS)

Yes		No	√
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33. WAS THE EXTENSION MADE IN RESPONSE TIME? (IF YES, GIVE REASONS)

Yes	√	No	
-----	---	----	--

Copy Enclosed

34. DEVIATION FROM QUALIFICATION CRITERIA (IF YES, GIVE DETAILED REASONS.) 

Yes		No	√
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35. WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 

Yes	√	No	
-----	---	----	--
36. WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER' PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, (IF YES, ENCLOSE A COPY) 

Yes		No	
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**N/A**
37. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.?) 

Yes	√	No	
-----	---	----	--
38. SPECIAL CONDITIONS, IF ANY (IF YES, GIVE BRIEF DESCRIPTION) 

<b>N/A</b>			
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Signature & Official Stamp of  
Authorized Officer



Executive Engineer  
Shahdol Irrigation Division  
Sahdol

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**FOR OFFICE USE ONLY**

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SCHEDULE - A TO BID

SCHEDULE OF PRICES

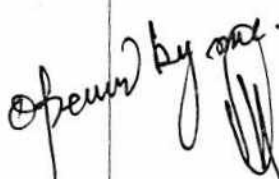
Item No.	Description	Quantity	Unit Rate(Rs)	Total Amount (Rs)
1.	I. (Civil works) Part A. Pump House Sch items			6677926-00
2.	Part B Staff Quarters Sch items			2736316-00
3.				<u>9414242-00</u>
1.	II. Internal sanitary and water supply.			—
2.				
3.	----- BOQ / Schedule Attach Below -----			
1.	III. Electrification. / Electric motor pumps			27771610-00
2.				—
3.				
1.	IV. External Development works.			—
2.				
3.				
1.	V. Miscellaneous Items			—
2.				
3.				
				<i>opened by me.</i>  <span style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">37185852-00</span>

Total (to be carried to Summary of Bid Price)  
 Add/ Deduct the percentage quoted above/below on the prices of items based on Composite Schedule of Rates.

  
 CONTRACTOR  
 Government Contractor

  
 EXECUTIVE ENGINEER  
 SHAHBAZ IRRIGATION DIVISION  
 SEHWAN

SCHEDULE OF PRICES

Item No.	Description	Quantity	Unit Rate(Rs)	Total Amount (Rs)
1.	I. (Civil works) Part A. Pump House Sls items			6677926-00
2.	Part B Staff Quarters Sls items			2736316-00
3.				<u>9414242-00</u>
1.	II. Internal sanitary and water supply.			-
2.				
3.				
<div style="border: 1px solid black; padding: 5px; display: inline-block;">                     ----- BOQ / Schedule Attach Below -----                 </div>				
1.	III. Electrification. / Electric motor / pumps			27771610-00
2.				-
3.				
1.	IV. External Development works.			-
2.				
3.				
1.	V. Miscellaneous Items			-
2.				
3.				
				opened by 
				37185852-00
Total (to be carried to Summary of Bid Price) Add/ Deduct the percentage quoted above/below on the prices of items based on Composite Schedule of Rates.				


  
 CONTRACTOR  
 Government Contractor

  
 EXECUTIVE ENGINEER  
 SHAHBAZ IRRIGATION DIVISION  
 SEHWAN

**(A) Construction of Pump House *Schedule items***

S. No	Description of Item	Quantity	Unit	Rate	Amount
01.	Excavation in foundation of building, bridges and other structures i/c dag belling dressing refilling around the structure with excavated earth watering and ramming lead up to 5 ft. (a) In ordinary soil (P-4, Item 18,(a)	62400.00	%0 cft	2722-50	169884-00
02.	Rehandling of earth work (b) Up to a lead of 50 ft. P-2 Item 9(b)	31200.00	%0 cft	1058-75	33033-00
03.	Extra for Wet earth work (page-25 Item - 15)	31200.00	%0 cft	1058-75	33033-00
04.	Preparing watering and ramming surface for laying concrete (for head works only) (a) Horizontal Floor P-18 Item 18 (a)	1300.00	% sft	228-09	2965-00
05.	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8. (P-15 Item 4 -b)	1030.00	% cft	9416-28	96988-00
06.	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:3:6. (P 16 Item 5-e)	270.00	% cft	12595-00	34007-00
07.	R.C.C work in roof slab beams columns rafts lintels and other structural members laid in situ or pre-cast laid in position complete in all respects Ratio 1:2:4. (P-17 Item 6-b-i)	3067.50	P/Cft	309-78	950250-00
08.	Fabrication of mild steel reinforcement for cement concrete including cutting banding laying in position making joints and fasting i/c cost of binding wire also i/c removal of rust from bars. (P-17 Item 8-b)	164.33	P/Cwt	5001-70	821931-00
09.	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6. (P-20 Item 1-e)	5077.73	% Cft	11948-36	606706-00
10.	Pacca Brick work in ground floor in cement sand mortar Ratio 1:4. P-21 Item 5-1-c)	9852.31	% Cft	13227-41	1303206-00
11.	Cement Plaster 1:4 up to 20' height.(c)1/2" thick. (P-52 Item 11-b)	4574.00	% sft	2283-93	104467-00
12.	Cement Plaster 1:3 up to 20' height.(c)3/4" thick. (P-52 Item 10-c)	4574.00	% sft	2795-30	127857-00
13.	Bitumen Coating to Plastered or Cement Concrete Surface (P-71 Item-9)	1936.00	% sft	778-09	15064-00
14.	Priming Coat of chalk distemper (P-54 item-23)	1010.00	% sft	442-75	4471-00
15.	Distemping (c) Three Coats, (P-54 Item-24)	1010.00	% sft	1079-65	10904-00
16.	Making and fixing steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2" x 3/8" and 3/4" square bars 4" centre to centre with locking arrangements. (P-93 Item 24)	147.00	P/sft	726772	106828-00

  
**M. Mahesh**  
 Government Contractor


  
 SHANBAY ISLANDS DEVELOPMENT  
 DEPARTMENT

S. No	Description of Item	Quantity	Unit	Rate	Amount
17.	Supplying and fixing in position iron/steel grill of 1/4" x 1/4" size flat iron of approved design i/c painting 3 coats etc complete (Weight not to be less than 3.7 lbs/sq foot of finished grill.(P-93 Item 26)	112.00	P/Sft	180-50	20216-00
18.	Painting new surface. (c) Preparing surface and painting of doors and windows any type (i/c edges).(P-4 Item 21)				
	(i) Priming Coat	168.00	% sft	521-00	875-00
	(ii) Each subsequent Coat (2 Coats 3/4.44bx 2 = 748.88)	168.00	% sft	748-88	1258-00
19.	Filling watering and ramming earth under floor with new earth excavated from surplus earth lead up to one chain lift up to 5 ft.(P-4 Item 21)	71200.00	% cft	1512-50	107690-00
20.	Dismantling of cement concrete reinforced separating reinfor cement from concrete cleaning and straightening the same P-10 Item 20.	12.00	% cft	5445-00	653-00
21.	Hire Charges of pump sets above 10 H.P (P-77/1/23 iii)	150	P-Day	2500-00	375000-00
22.	Working of pumps beyond 8 Hours (P-77/1-23 Note I) Ph Schedule	1,200	P-Hour	250-00	300000-00
				S. Total	5227286-00
<b>Internal Electric Work</b>					
01.	Wiring for light or fan pont with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (Item 124 Page 15)	10.00	P/Pint	1130-00	11300-00
02.	Providing and fixing backlite celing rose with two terminals (Page 33 Item 228)	4.00	Each	72-00	288-00
03.	Providing and fixing Brass Ceiling Fan 48" (good quality) (P-34 Item 234)	2.00	Each	3020-00	6040-00
04.	Providing and fixing one way SP 5amp switch flush type (P-33 Item 19)	10.00	Each	54-00	540-00
05.	Providing and fixing two pin 5amp plug & socket (P-33 Item 223)	4.00	Each	91-00	364-00
				S. Total	18532-00

At 27.30% Above

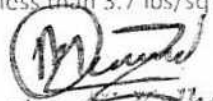
G. Total 5245818-00  
 (+) 1432108-00  
 6677926-00

  
 CONTRACTOR  
 Mumtaz Ali Kathoro  
 Government Contractor

  
 EXECUTIVE ENGINEER  
 SHAHBAZ IRRIGATION DIVISION  
 SEHWAN

**(B) Construction of Staff Quarter (Schedule items)**

S. No	Description of Item	Quantity	Unit	Rate	Amount
01.	Excavation in foundation of building, bridges and other structures i/c dag belling dressing refilling around the structure with excavated earth watering and ramming lead up to 5 ft. (a) In ordinary soil	1008.00	%0 cft	2722-50	2744-00
02.	Preparing watering and ramming surface for laying concrete (for head works only) (a) Horizontal Floor P-18 Item 18 (a)	792.00	% sft	228-09	1806-00
03.	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8.	759.00	% cft	9416-28	71470-00
04.	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:3:6.	862.50	% cft	12595-00	108632-00
05.	R.C.C work in roof slab beams columns rafts lintels and other structural members laid in situ or pre-cast laid in position complete in all respects Ratio 1:2:4.	1077.60	P/Cft	309-78	323819-00
06.	Fabrication of mild steel reinforcement for cement concrete including cutting banding laying in position making joints and fasting i/c cost of binding wire also i/c removal of rust from bars.	57.73	P/Cwt	5001-70	288748-00
07.	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6.	2654.53	% Cft	11948-36	317173-00
08.	Pacca Brick work in ground floor in cement sand mortar Ratio 1:4.	5386.68	% Cft	13227-41	712519-00
09.	Cement Plaster 1:4 up to 20' height.(c)1/2" thick.	1878.00	% sft	2283-93	42892-00
10.	Cement Plaster 1:3 up to 20' height.(c)3/4" thick.	1878.00	% sft	2755-30	52496-00
11.	Priming Coat of chalk distemper (P-54 item-23)	1878.00	% sft	442-75	8315-00
12.	Distemping (c) Three Coats, (P-54 Item-24)	1878.00	% sft	1079-65	20276-00
13.	Filling watering and ramming earth under floor with new earth excavated from surplus earth lead up to one chain lift up to 5 ft.(P-4 Item 21)	2520.00	%0 cft	1512-50	3812-00
14.	Supplying and fixing in position iron/steel grill of 3/4" x 3/4" size flat iron of approved design i/c painting 3 coats etc complete (Weight not to be less than 3.7 lbs/sq foot of finished grill.	80.00	P/Sft	180-50	14400-00

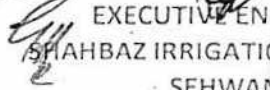
  
 M. M. Kulkarni  
 Government Contractor



S. No	Description of Item	Quantity	Unit	Rate	Amount
15.	Making and fixing steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2" x 3/8" and 3/4" square bars 4" centre to centre with locking arrangements.	171.50	P/Sft	726-72	124632-00
16.	Making and fixing steel grated doors with locking arrangements Angle Iron Frame 2x2x3/8" and 3/8" sq bars 4" center to center.	70.00	P/ Sft	231-60	16212-00
17.	Painting new surface. (c) Preparing surface and painting of doors and windows any type (i/c edges).			521-00	1422-00
18.	(i) Priming Coat	273.00	% sft		
	(ii) Each subsequent Coat (2 Coats - 374.44bx 2 = 748.88)	273.00	% sft	748-88	2044-00
19.	Providing and fixing squatting type white glazed earthen were W.C pan with front flush inlet and complete with i/c the cost of flushing system with internal fitting and flush pipe with banded and making requester No: of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4 foreign equivalents. (A) W.C pan 23" and low level earthen was flush tank 3 gallons. (i) with 4" dia C.I.	1	each	5728-00	5728-00
S. Total					2129180-00
<b>Internal Electric Work</b>					
01.	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (Item 124 Page 15)	12.00	P/Pint	1130-00	13560-00
02.	Providing and fixing backlit ceiling rdse with two terminals (Page 33 Item 228)	3.00	Each	72-00	216-00
03.	Providing and fixing Brass Ceiling Fan 48" (good quality) (P-34 Item 234)	2.00	Each	3020-00	6040-00
04.	Providing and fixing one way SP 5amp switch flush type (P-33 Item 19)	6.00	Each	54-00	324-00
05.	Providing and fixing two pin 5amp plug & socket (P- 33 Item 223)	2.00	Each	91-00	182-00
S. Total					20322-00

S. Total 2149502-00  
 At 27.30% Above 586814-00  
 2736316-00

  
 CONTRACTOR  
 star Ali Kalhoro  
 Government Contractor

  
 EXECUTIVE ENGINEER  
 SHAHBAZ IRRIGATION DIVISION  
 SEHWAN

### (C) Supplying & Fixing Electric Motors i/c Pumps

S. No	Description of Item	Quantity	Unit	Rate	Amount
01.	Supplying and fixing of KSB pumps or equivalent pumps water lubricated of 30 ft suction & delivery pipe required as per site of (470 mm dia 6.47 mm thick) with 100 HP motors of Siemens company or equivalent 907 RMP and MCU of (Siemens) copper cable 37/083 (4 core) 120 mm cable & 50mm cable of 440 volt and busbar required @ site in respect with all accessories.	03	Each	9195870-00	27587610-00
02.	Providing & Fixing 4 core cable copper of IT 440 volts to energize pumps from transformer to Pump House.	200	P/MTR	920-00	184000-00
				S. Total	27771610-00

  
CONTRACTOR  
Amir Ali Khan  
Government Contractor

  
EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN

(D) Laying H.T line and Electric installation i/c supplying & fixing of 2 Nos Transformers of 630 KVA capacity

S. No	Description of Item	Quantity	Unit	Rate	Amount
01.	Laying H.T line and Electric installation i/c supplying & fixing of 2 Nos Transformers of 630 KVA capacity with all Accessories. <u>Note:</u> The rates of H.T line and Transformers have been obtained from WAPDA authorities and (such details as under) Details H.T Head Sub-Station Service Meter Labour Charges 25% Instalation of 2 Nos Transformer Charges Grouting Charges		NIL		
				S. Total	

  
CONTRACTOR

  
EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN



# SPPRA BIDDING DOCUMENT


## STANDARD FORM FOR BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts (Small) Amounting between Rs. 2.5 Million to Rs. 50 Million)

NAME OF SCHEME: CONSTRUCTION OF PUMPING SCHEME OVER INDUS LINK (RBOD) FOR  
FEEDING TAIL AREA OF DAL DISTRY ADP NO. 1006, 2016-17

1. Name of Contractor : M/s A.J. Abbasi and Brothers
2. Tender Amount : Rs. 407,64,275/-
3. Earnest Money : 800,000/-
4. Tender Fee : 2500/-
5. D.R No/ and Dated : 33 dated 17/08/2016
6. Call Deposit No. and Dated : 00157292 dated 17/8/2016.  
UBL Ameen Bank/Hotel Hyd.

  
CONTRACTOR  
M/s A.J. Abbasi & Brothers  
Govt. Contractor

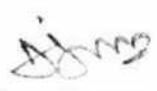
  
EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN




SCHEDULE - A TO BID

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
	(1) Pump House (2) Staff Quarter (3) Pumps & Motors	6753991/- 2767484/- 31242800/- 40764275/-
	Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In words). <i>Forty Million Seven hundred Sixty four thousand - two hundred Seventy five) only.</i>	

  
CONTRACTOR

  
EXECUTIVE ENGINEER  
SHARBAZ IRRIGATION DIVISION  
SEHWAN

SCHEDULE - A TO BID

SCHEDULE OF PRICES

Item No.	Description	Quantity	Unit Rate(Rs)	Total Amount (Rs)
1.	I. (Civil works) Part A			6753991/=
2.	Part B			2767484/=
3.	Part C			31242800/=
				<hr/>
	II. Internal sanitary and water supply.			40764275/=
1.	----- BOQ / Schedule Attach Below -----			
2.				
3.				
1.	III. Electrification.			—
2.				
3.				
1.	IV. External Development works.			—
2.				
3.				
1.	V. Miscellaneous Items			—
2.				
3.				

Total (to be carried to Summary of Bid Price)

Add/ Deduct the percentage quoted above/below on the prices of items based on Composite Schedule of Rates.

  
CONTRACTOR

  
EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN

### (A) Construction of Pump House

S. No	Description of Item	Quantity	Unit	Rate	Amount
01.	Excavation in foundation of building, bridges and other structures i/c dag belling dressing refilling around the structure with excavated earth watering and ramming lead up to 5 ft. (a) In ordinary soil (P-4, Item 18,(a)	62400.00	%0 cft	2722/50	169884/=-
02.	Rehandling of earth work (b) Up to a lead of 50 ft. P-2 Item 9(b)	31200.00	%0 cft	1058/75	33033/=-
03.	Extra for Wet earth work (page-25 Item - 15)	31200.00	%0 cft	1058/75	33033/=-
04.	Preparing watering and ramming surface for laying concrete (for head works only) (a) Horizontal Floor P-18 Item 18 (a)	1300.00	% sft	228/09	2965/=-
05.	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8. (P-15 Item 4-b)	1030.00	% cft	9416/28	96988/=-
06.	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:3:6. (P-16 Item 5-e)	270.00	% cft	12595/=-	3401/=-
07.	R.C.C work in roof slab beams columns rafts lintels and other structural members laid in situ or pre-cast laid in position complete in all respects Ratio 1:2:4. (P-17 Item 6-b-i)	3067.50	P/Cft	309/78	950250/=-
08.	Fabrication of mild steel reinforcement for cement concrete including cutting banding laying in position making joints and fasting i/c cost of binding wire also i/c removal of rust from bars. (P-17 Item 8-b)	164.33	P/Cwt	500/70	82193/=-
09.	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6. (P-20 Item 1-e)	5077.73	% Cft	11945/36	606706/=-
10.	Pacca Brick work in ground floor in cement sand mortar Ratio 1:4. P-21 Item 5-1-c)	9852.31	% Cft	13227/41	1303206/=-
11.	Cement Plaster 1:4 up to 20' height.(c)1/2" thick. (P-52 Item 11-b)	4574.00	% sft	2283/93	104467/=-
12.	Cement Plaster 1:3 up to 20' height.(c)3/4" thick. (P-52 Item 10-c)	4574.00	% sft	2795/30	127857/=-
13.	Bitumen Coating to Plastered or Cement Concrete Surface (P-71 Item-9)	1936.00	% sft	778/09	15064/0
14.	Priming Coat of chalk distemper (P-54 item-23)	1010.00	% sft	442/95	447/0
15.	Distempering (c) Three Coats, (P-54 Item-24)	1010.00	% sft	1079/65	10904/=-
16.	Making and fixing steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2" x 3/8" and 1/4" square bars 4" centre to centre with locking arrangements. (P-93 Item 24)	147.00	P sft	720/72	10904/=-

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S. No	Description of Item	Quantity	Unit	Rate	Amount
17.	Supplying and fixing in position iron/steel grill of 3/4" x 3/4" size flat iron of approved design i/c painting 3 coats etc complete (Weight not to be less than 3.7 lbs/sq foot of finished grill).(P-93 Item 26)	112.00	P/Sft	180/50	20216/-
18.	Painting new surface. (c) Preparing surface and painting of doors and windows any type (i/c edges).(P-4 Item 21)				
	(i) Priming Coat	168.00	% sft	521/-	875/-
	(ii) Each subsequent Coat (2 Coats 3/4.44bx 2 = 748.88)	168.00	% sft	748/88	12588/-
				1512/50	167690/-
19.	Filling watering and ramming earth under floor with new earth excavated from surplus earth lead up to one chain lift up to 5 ft.(P-4 Item 21)	71200.00	%o cft	54	
20.	Dismantling of cement concrete reinforced separating reinfor cement from concrete cleaning and straightening the same P-10 Item 20	12.00	% cft	5445/-	653/-
21.	Hire Charges of pump sets above 10 H.P (P-77/I/23 iii)	150	P-Day	2500/-	375000/-
22.	Working of pumps beyond 8 Hours (P-77/I-23 Note I) Ph Schedule	1,200	P-Hour	250/-	300000/-
				S. Total	5227286/-
<b>Internal Electric Work</b>					
01.	Wiring for light or fan pont with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (Item 124 Page 15)	10.00	P/Pint	1130/-	11300/-
02.	Providing and fixing backlite celing rose with two terminals (Page 33 Item 228)	4.00	Each	72/-	288/-
03.	Providing and fixing Brass Ceiling Fan 48" (good quality) (P-34 Item 234)	2.00	Each	3020/-	6040/-
04.	Providing and fixing one way SP 5amp switch flush type (P-33 Item 19)	10.00	Each	54/-	540/-
05.	Providing and fixing two pin 5amp plug & socket (P-33 Item 223)	4.00	Each	41/-	164/-
				S. Total	5245818/-

Add 28.75% Above 5245818/-  
 5245818 \* 28.75% = 1508173/-  
 5245818 + 1508173 = 6753991/-

  
 CONTRACTOR

  
 EXECUTIVE ENGINEER  
 SHAHBAZ IRRIGATION DIVISION  
 SEHWAN

### (B) Construction of Staff Quarter

S. No	Description of Item	Quantity	Unit	Rate	Amount
01.	Excavation in foundation of building, bridges and other structures i/c dag belling dressing refilling around the structure with excavated earth watering and ramming lead up to 5 ft. (a) In ordinary soil	1008.00	%0 cft	2722/50	2744/00
02.	Preparing watering and ramming surface for laying concrete (for head works only) (a) Horizontal Floor P-18 Item 18 (a)	792.00	% sft	228/09	1806/00
03.	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8.	759.00	% cft	9416/28	71470/00
04.	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:3:6.	862.50	% cft	12595/00	108632/00
05.	R.C.C work in roof slab beams columns rafts lintels and other structural members laid in situ or pre-cast laid in position complete in all respects Ratio 1:2:4.	1077.60	P/Cft	309/78	333819/00
06.	Fabrication of mild steel reinforcement for cement concrete including cutting banding laying in position making joints and fasting i/c cost of binding wire also i/c removal of rust from bars.	57.73	P/Cwt	5001/70	288748/00
07.	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6.	2654.53	% Cft	11948/36	317173/00
08.	Pacca Brick work in ground floor in cement sand mortar Ratio 1:4.	5386.68	% Cft	13227/41	712519/00
09.	Cement Plaster 1:4 up to 20' height.(c)1/2" thick.	1878.00	% sft	2283/98	42892/00
10.	Cement Plaster 1:3 up to 20' height.(c)3/4" thick.	1878.00	% sft	2795/30	52496/00
11.	Priming Coat of chalk distemper (P-54 item-23)	1878.00	% sft	442/75	8315/00
12.	Distemping (c) Three Coats, (P-54 Item-24)	1878.00	% sft	1079/65	20276/00
13.	Filling watering and ramming earth under floor with new earth excavated from surplus earth lead up to one chain lift up to 5 ft.(P-4 Item 21)	2520.00	%0 cft	1512/50	3812/00
14.	Supplying and fixing in position iron/steel grill of 3/4" x 3/4" size flat iron of approved design i/c painting 3 coats etc complete (Weight not to be less than 3.7 lbs/sq foot of finished grill.	80.00	P/Sft	180/50	14440/00

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S. No	Description of Item	Quantity	Unit	Rate	Amount
15.	Making and fixing steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2" x 3/8" and 3/4" square bars 4" centre to centre with locking arrangements.	171.50	P/Sft	726/72.	124632/-
16.	Making and fixing steel grated doors with locking arrangements Angle Iron Frame 2x2x3/8" and 3/8"sq bars 4" center to center.	70.00	P/ Sft	231/60	16212/-
17.	Painting new surface. (c) Preparing surface and painting of doors and windows any type (i/c edges).				
18.	(i) Priming Coat	273.00	% sft	521/-	14222/-
	(ii) Each subsequent Coat (2 Coats 3/4.44bx 2 = 748.88)	273.00	% sft	748/88	20444/-
19.	Providing and fixing squatting type white glazed earthen were W.C pan with front flush inlet and complete with i/c the cost of flushing system with internal fitting and flush pipe with baned and making requester No: of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4 foreign equivalent. (A) W.C pan 23" and low level earthen was flush tank 3 gallons. (i) with 4" dia C.I.	1	each	5728/-	5728/-
				S. Total	2129182/-
<b>Internal Electric Work</b>					
01.	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (Item 124 Page 15)	12.00	P/Pint	1130/-	13560/-
02.	Providing and fixing backlit ceiling rose with two terminals (Page 33 Item 228)	3.00	Each	72/-	216/-
03.	Providing and fixing Brass Ceiling Fan 48" (good quality) (P-34 Item 234)	2.00	Each	3020/-	6040/-
04.	Providing and fixing one way SP 5amp switch flush type (P-33 Item 19)	6.00	Each	54/-	324/-
05.	Providing and fixing two pin 5amp plug & socket (P- 33 Item 223)	2.00	Each	91/-	182/-
				S. Total	20322/-
				Total	2149502/-

Add 28.75% Above

617982/-

2767484/-

CONTRACTOR


EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN



### (C) Supplying & Fixing Electric Motors i/c Pumps

S. No	Description of Item	Quantity	Unit	Rate	Amount
01.	Supplying and fixing of KSB pumps or equivalent pumps water lubricated of 30 ft suction & delivery pipe required as per site of (470 mm dia 6.47 mm thick) with 100 HP motors of Siemens company or equivalent 907 RMP and MCU of (Siemens) copper cable 37/083 (4 core) 120 mm cable & 50mm cable of 440 volt and busbar required @ site in respect with all accessories	03	Each	10350600/-	31051800/-
02.	Providing & Fixing 4 core cable copper of IT 440 volts to energize pumps.	200	P/Mtr	955/-	191000/-
				S. Total	31242800/-


  
CONTRACTOR

  
EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN

(D) Laying H.T line and Electric installation i/c supplying & fixing of 2 Nos Transformers of 630 KVA capacity

S. No	Description of Item	Quantity	Unit	Rate	Amount
01.	Laying H.T line and Electric installation i/c supplying & fixing of 2 Nos Transformers of 630 KVA capacity with all Accessories. <b>Note:</b> The rates of H.T line and Transformers have been obtained from WAPDA authorities and (such details as under) <b>Details</b> H.T Head Sub-Station Service Meter Labour Charges 25% Instalation of 2 Nos Transformer Charges Grouting Charges				
					S. Total

  
CONTRACTOR

  
EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN

# SPRA BIDDING DOCUMENTS

## STANDARD FORM FOR BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts (Small) Amounting between Rs. 2.5 Million to Rs. 50 Million)

NAME OF SCHEME: CONSTRUCTION OF PUMPING SCHEME OVER INDUS LINK (RBOD) FOR  
FEEDING TAIL AREA OF DAL DISTRY ADP NO. 1006, 2016-17

1. Name of Contractor : S.S.D Enterprises
2. Tender Amount : 40932195/-
3. Earnest Money : 800000/-
4. Tender Fee : 2500/-
5. D.R No/ and Dated : 34 dated 17/08/2016.  
No.1058057 dated 17/08/2016
6. Call Deposit No. and Dated : No.1058057 dated 17/08/2016

**S.S.D ENTERPRISES**  
GOVT. CONTRACTOR HYD.

  
CONTRACTOR

  
EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN

MCB Bank Limited

No. CDR 1058057

Date 17/08/2016

Rs. 50000/-

Received from

K-SSD Enterprises

(NAME OF THE APPLICANT)

on account of

EN Shabba Profertion Division Sahwan

(NAME OF BENEFICIARY)

a deposit of

Rupees

Five Lacs Only

as a deposit AT CALL bearing NO INTEREST/PROFIT subject to general rules of the Bank with respect to such deposits.

For MCB BANK LIMITED

This Receipt is Non-transferable / Payable to Beneficiary or Purchaser.

Operation Manager  
AS/IBS No. 11984

Manager  
AS/IBS No.

SCHEDULE - A TO BID

SCHEDULE OF PRICES - SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
	(1) Pump House <i>Part A</i> (2) Staff Quarter <i>Part B</i> (3) Pumps & Motors	$6843170/-$ $2804025/-$ $31285000/-$ <u><math>40932195/-</math></u>
<p>Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In words). <i>Four Million Nine hundred thirty two thousand - one hundred Ninety five only</i></p>		

**S.S.D ENTERPRISES**  
 GOVT. CONTRACTOR HYD:

*[Signature]*  
 Proprietor  
 CONTRACTOR

*[Signature]*  
 EXECUTIVE ENGINEER  
 SHAHBAZ IRRIGATION DIVISION  
 SEHWAN

SCHEDULE - A TO BID

SCHEDULE OF PRICES

Item No.	Description	Quantity	Unit Rate(Rs)	Total Amount (Rs)
1.	I. (Civil works) <i>Pump house</i> <i>Staff Quarter</i> <i>Pumps and Motors</i>			<i>6843170/-</i>
2.				<i>2804025/-</i>
3.				<i>31285000/-</i>
				<hr/> <i>40932195/-</i>
1.	II. Internal sanitary and water supply.			
2.				
3.				
----- BOQ / Schedule Attach Below -----				
1.	III. Electrification.			—
2.				
3.				
1.	IV. External Development works.			—
2.				
3.				
1.	V. Miscellaneous Items			—
2.				
3.				

*40932195/-*

Total (to be carried to Summary of Bid Price)

Add/ Deduct the percentage quoted above/below on the prices of items based on Composite Schedule of Rates.

**S.S.D ENTERPRISES**  
GOVT. CONTRACTOR HYD:

*[Signature]*  
Proprietor  
CONTRACTOR

*[Signature]*  
EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN

### (A) Construction of Pump House

S. No	Description of Item	Quantity	Unit	Rate	Amount
01.	Excavation in foundation of building, bridges and other structures i/c dag belling dressing refilling around the structure with excavated earth watering and ramming lead up to 5 ft. (a) In ordinary soil (P-4, Item 18,(a)	62400.00	%0 cft	2722/50	169884/-
02.	Rehandling of earth work (b) Up to a lead of 50 ft. P-2 Item 9(b)	31200.00	%0 cft	1058/75	33033/-
03.	Extra for Wet earth work (page-25 Item - 15)	31200.00	%0 cft	1058/75	33033/-
04.	Preparing watering and ramming surface for laying concrete (for head works only) (a) Horizontal Floor P-18 Item 18 (a)	1300.00	% sft	228/09	2965/-
05.	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8. (P-15 Item 4 -b)	1030.00	% cft	9416/28	96988/-
06.	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:3:6. (P-16 Item 5-e)	270.00	% cft	12595/=	34007/-
07.	R.C.C work in roof slab beams columns rafts lintels and other structural members laid in situ or pre-cast laid in position complete in all respects Ratio 1:2:4. (P-17 Item 6-b-i)	3067.50	P/Cft	309/78	950250/-
08.	Fabrication of mild steel reinforcement for cement concrete including cutting banding laying in position making joints and fasting i/c cost of binding wire also i/c removal of rust from bars. (P-17 Item 8-b)	164.33	P/Cwt	5001/70	821931/-
09.	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6. (P-20 Item I-e)	5077.73	% Cft	11948/36	606706/-
10.	Pacca Brick work in ground floor in cement sand mortar Ratio 1:4. P-21 Item 5-1-c)	9852.31	% Cft	13227/41	1303206/-
11.	Cement Plaster 1:4 up to 20' height. (c) 1/2" thick. (P-52 Item 11 b)	4574.00	% sft	2283/93	104467/-
12.	Cement Plaster 1:3 up to 20' height. (c) 3/4" thick. (P-52 Item 10 c)	4574.00	% sft	2795/30	127857/-
13.	Bitumen Coating to Plastered or Cement Concrete Surface (P-71 Item-9)	1936.00	% sft	778/09	15064/-
14.	Priming Coat of chalk distemper (P-54 item-23)	1010.00	% sft	442/75	4471/-
15.	Distemping (c) Three Coats, (P-54 Item-24)	1010.00	% sft	1079/65	10904/-
16.	Making and fixing steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2" x 3/8" and 3/4" square bars 4" centre to centre with locking arrangements. (P-93 Item 24)	147.00	P-sft	726/72	106828/-

S. No	Description of Item	Quantity	Unit	Rate	Amount
17.	Supplying and fixing in position iron/steel grill of 3/4" x 1/4" size flat iron of approved design i/c painting 3 coats etc complete (Weight not to be less than 3.7 lbs/sq foot of finished grill.(P-93 Item 26)	112.00	P/Sft	180/50	20216/-
18.	Painting new surface. (c) Preparing surface and painting of doors and windows any type (i/c edges).(P-4 Item 21)				
	(i) Priming Coat	168.00	% sft	52/-	875/-
	(ii) Each subsequent Coat (2 Coats 3/4.44bx 2 = 748.88)	168.00	% sft	748/88	1258/-
19.	Filling watering and ramming earth under floor with new earth excavated from surplus earth lead up to one chain lift up to 5 ft.(P 4 Item 21)	71200.00	%o cft	1512/50	107690/-
20.	Dismantling of cement concrete reinforced separating reinfor cement from concrete cleaning and straightening the same P-10 Item 20	12.00	% cft	5445/-	653/-
21.	Fire Charges of pump sets above 10 H.P (P-77/1/23 iii)	150	P-Day	2500/-	375000/-
22.	Working of pumps beyond 8 Hours (P-77/1-23 Note I) Ph Schedule	1,200	P-Hour	250/-	300000/-
S. Total					5227286/-
<b>Internal Electric Work</b>					
01.	Wiring for light or fan pont with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (Item 124 Page 15)	10.00	P/Pint	1130/-	11300/-
02.	Providing and fixing backlite celing rose with two terminals (Page 33 Item 228)	4.00	Each	72/-	288/-
03.	Providing and fixing Brass Ceiling Fan 48" (good quality) (P 34 Item 234)	2.00	Each	3020/-	6040/-
04.	Providing and fixing one way SP 5amp switch flush type (P-33 Item 19)	10.00	Each	36/-	364/-
05.	Providing and fixing two pin 5amp plug & socket (P- 33 Item 223)	4.00	Each	91/-	364/-
S. Total					18532/-

G. Total 5245818/-  
1597352/-



### (B) Construction of Staff Quarter

S. No	Description of Item	Quantity	Unit	Rate	Amount
01.	Excavation in foundation of building, bridges and other structures i/c dag belling dressing refilling around the structure with excavated earth watering and ramming lead up to 5 ft. (a) In ordinary soil	1008.00	%0 cft	2722/50	2744/-
02.	Preparing watering and ramming surface for laying concrete (for head works only) (a) Horizontal Floor P-18 Item 18 (a)	792.00	% sft	228/09	1806/-
03.	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8.	759.00	% cft	9416/28	71470/-
04.	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:3:6.	862.50	% cft	12595/-	108632/-
05.	R.C.C work in roof slab beams columns rafts lintels and other structural members laid in situ or pre cast laid in position complete in all respects Ratio 1:2:4.	1077.60	P/Cft	309/78	333819/-
06.	Fabrication of mild steel reinforcement for cement concrete including cutting banding laying in position making joints and fasting i/c cost of binding wire also i/c removal of rust from bars.	57.73	P/Cwt	500/70	288746/-
07.	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6.	2654.53	% Cft	11948/36	317173/-
08.	Pacca Brick work in ground floor in cement sand mortar Ratio 1:4.	5386.68	% Cft	13227/41	712519/-
09.	Cement Plaster 1:4 up to 20' height. (c) 1/2" thick.	1878.00	% sft	2283/93	42892/-
10.	Cement Plaster 1:3 up to 20' height. (c) 3/4" thick.	1878.00	% sft	2795/30	52496/-
11.	Priming Coat of chalk distemper (P-54 item-23)	1878.00	% sft	442/75	8315/-
12.	Distemping (c) Three Coats, (P-54 Item-24)	1878.00	% sft	1079/65	20276/-
13.	Filling watering and ramming earth under floor with new earth excavated from surplus earth lead up to one chain lift up to 5 ft. (P-4 Item 21)	2520.00	%0 cft	1512/50	3812/-
14.	Supplying and fixing in position iron/steel grill of 1/2" x 1/4" size flat iron of approved design i/c painting 3 coats etc complete (Weight not to be less than 3.7 lbs/sq foot of finished grill.	80.00	P/Sft	180/50	14440/-

S. No	Description of Item	Quantity	Unit	Rate	Amount
15.	Making and fixing steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2" x 3/8" and 3/4" square bars 4" centre to centre with locking arrangements.	171.50	P/Sft	726/72	124632/-
16.	Making and fixing steel grated doors with locking arrangements Angle Iron Frame 2x2x3/8" and 3/8" sq bars 4" center to center.	70.00	P/ Sft	231/60	16212/-
17.	Painting new surface. (c) Preparing surface and painting of doors and windows any type (i/c edges).				
18.	(i) Priming Coat	273.00	% sft	521/-	14222/-
	(ii) Each subsequent Coat (2 Coats 3/4.44bx 2 = 748.88)	273.00	% sft	748/88	20341/-
19.	Providing and fixing squatting type white glazed earthen were W.C pan with front flush inlet and complete with i/c the cost of flushing system with internal fitting and flush pipe with banded and making requester No: of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4 foreign equivalents. (A) W.C pan 23" and low level earthen was flush tank 3 gallons. (i) with 4" dia C.I.	1	each	5728/-	5728/-

S. Total 2129180/-

**Internal Electric Work**

01.	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (Item 124 Page 15)	12.00	P/Pint	1130/-	13560/-
02.	Providing and fixing backlit ceiling rose with two terminals (Page 33 Item 228)	3.00	Each	72/-	216/-
03.	Providing and fixing Brass Ceiling Fan 48" (good quality) (P-34 Item 234)	2.00	Each	3020/-	6040/-
04.	Providing and fixing one way SP 5amp switch flush type (P-33 Item 19)	6.00	Each	54/-	324/-
05.	Providing and fixing two pin 5amp plug & socket (P- 33 Item 223)	2.00	Each	91/-	182/-

S. Total 20322/-

**S.S.D ENTERPRISES**  
GOVT. CONTRACTOR HYD:

*[Signature]*  
Director  
CONTRACTOR

*[Signature]*  
S. Total  
2149502/-  
659523/-  
2804025/-  
Premium 30.45%

*[Signature]*  
EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN


**(C) Supplying & Fixing Electric Motors i/c Pumps**

S. No	Description of Item	Quantity	Unit	Rate	Amount
01.	Supplying and fixing of KSB pumps or equivalent pumps water lubricated of 30 ft suction & delivery pipe required as per site of (470 mm dia 6.47 mm thick) with 100 HP motors of Siemens company or equivalent 907 RMP and MCU of (Siemens) copper cable 37/083 (4 core) 120 mm cable & 50mm cable of 440-volt and busbar required @ site in respect with all accessories	03	Each	10365000/-	31095000/-
02.	Providing & Fixing 4 core cable copper of IT 440 volts to energize pumps.	200	P/Mtr	950/-	190000/-
				S. Total	31285000/-

**S.S.D ENTERPRISES**  
GOVT. CONTRACTOR HYD:

 Proprietor  
CONTRACTOR




 EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN

(D) Laying H.T line and Electric installation i/c supplying & fixing of 2 Nos Transformers of 630 KVA capacity

S. No	Description of Item	Quantity	Unit	Rate	Amount
01.	<p>Laying H.T line and Electric installation i/c supplying &amp; fixing of 2 Nos Transformers of 630 KVA capacity with all Accessories.</p> <p><u>Note:</u> The rates of H.T line and Transformers have been obtained from WAPDA authorities and (such details as under)</p> <p>Details H.T Head Sub-Station Service Meter Labour Charges 25% Installation of 2 Nos Transformer Charges Grouting Charges</p>		N/A		
				S. Total	

**S.S.D ENTERPRISES**  
 GOVT. CONTRACTOR HYD:  
  
 Proprietor  
 CONTRACTOR

  
 EXECUTIVE ENGINEER  
 SHAHBAZ IRRIGATION DIVISION  
 SEHWAN

# SPRA BIDDING DOCUMENT

## STANDARD FORM FOR BIDDING DOCUMENT

### PROCUREMENT OF WORKS

(For Contracts (Small) Amounting between Rs. 2.5 Million to Rs. 50 Million)

NAME OF SCHEME: CONSTRUCTION OF PUMPING SCHEME OVER INDUS LINK (RBOD) FOR  
FEEDING TAIL AREA OF DAL DISTRY ADP NO. 1006, 2016-17

1. Name of Contractor : M/S Khokhar Brothers Construction.

2. Tender Amount : 41175427/-

3. Earnest Money : 80000/-


4. Tender Fee : 2500/-

5. D.R No/ and Dated : 33 dated 9/8/2016.

6. Call Deposit No. and Dated : 2244 dated 5/8/2016  
submit bank Hyderabad.

  
CONTRACTOR



  
EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN

Summit Bank

Gasimabad Branch Hyderabad  
Phone: 022-2650475 Fax: 022-2650475  
Telex: SUMBPKKA

NON TRANSFERABLE

CALL DEPOSIT RECEIPT

CDR No. 2244  
DATE: 05-Aug-2016

RS. 800,000.00  
RECEIVED FROM KHOKHAR BROTHER CONSTRUCTION

IN FAVOUR OF EXECUTIVE ENGINEER SHAHBAZ IRRIGATION DIVISION SEHWAN

THE SUM OF RUPEES PAK RUPEE EIGHT HUNDRED THOUSAND ONLY

As a deposit AT CALL bearing NO PROFIT subject to the general rules of the Bank with respect to such deposits.  
This receipt is Non-Transferable and Payable to Beneficiary or Purchaser.  
In the event that this instrument is not encashed within 6 months  
of issue. The Bank reserves the right to validate the same before encashment.  
Encashment of this instrument is subject to payment of withholding tax, as per applicable laws.

For Summit Bank Limited

CDR 00002244

*[Signature]*  
AUTHORIZED SIGNATURE

*[Signature]*  
AUTHORIZED SIGNATURE

⑈0000 2244⑈08 10074⑈

⑈080⑈

SCHEDULE - A TO BID

SCHEDULE OF PRICES - SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
	(1) Pump House	6919234/-
	(2) Staff Quarter	2835793/-
	(3) Pumps & Motors	31421000/-
	<b>Total Rs.</b>	<b>41175427/-</b>

Total Bid Price (The amount to be entered in Paragraph I of the Form of Bid) (In words). *Forty one million one Hundred Seventy five thousand four Hundred Twenty seven) only*

  
CONTRACTOR

  
EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN

SCHEDULE - A TO BID


SCHEDULE OF PRICES

Item No.	Description	Quantity	Unit Rate (Rs)	Total Amount (Rs)
1.	I. (Civil works) Part A Pump House			6919234/-
2.	Part "B" Staff Quarter			2835193/-
3.	Part "C" Pump and Motors			31421000/-
1.	II. Internal sanitary and water supply.			—
2.	----- BOQ / Schedule Attach Below -----			
3.				
1.	III. Electrification.			—
2.				
3.				
1.	IV. External Development works.			—
2.				
3.				
1.	V. Miscellaneous Items			—
2.				
3.				
Total ABC				41175427/-

Total (to be carried to Summary of Bid Price)

Add/ Deduct the percentage quoted above/below on the prices of items based on Composite Schedule of Rates.

  
CONTRACTOR

  
EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN



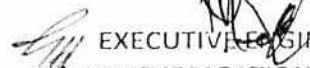
### (A) Construction of Pump House

S. No	Description of Item	Quantity	Unit	Rate	Amount
01.	Excavation in foundation of building, bridges and other structures i/c dag belling dressing refilling around the structure with excavated earth watering and ramming lead up to 5 ft. (a) In ordinary soil (P-4, Item 18,(a)	62400.00	%0 cft	2722/50	169884/-
02.	Rehandling of earth work (b) Up to a lead of 50 ft. P-2 Item 9(b)	31200.00	%0 cft	1058/75	33033/-
03.	Extra for Wet earth work (page-25 Item-15)	31200.00	%0 cft	1058/75	33033/-
04.	Preparing watering and ramming surface for laying concrete (for head works only) (a) Horizontal Floor P-18 Item 18 (a)	1300.00	% sft	228/09	2965/-
05.	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8. (P-15 Item 4-b)	1030.00	% cft	9416/28	96988/-
06.	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:3:6. (P 16 Item 5-e)	270.00	% cft	12595/-	34007/-
07.	R.C.C work in roof slab beams columns rafts lintels and other structural members laid in situ or pre-cast laid in position complete in all respects Ratio 1:2:4. (P-17 Item 6-b-i)	3067.50	P/Cft	309/78	950250/-
08.	abrication of mild steel reinforcement for cement concrete including cutting banding laying in position making joints and fasting i/c cost of binding wire also i/c removal of rust from bars. (P-17 Item 8-b)	164.33	P/Cwt	5001/70	821931/-
09.	Pacca brick work in foundation and plinth in cement sand mortaoor ratio 1:6. (P-20 Item I-c)	5077.73	% Cft	11948/36	606706/-
10.	Pacca Brick work in ground floor in cement sand mortar Ratio 1:4. P-21 Item 5-1-c)	9852.31	% Cft	13227/411	1303206/-
11.	Cement Plaster 1:4 up to 20' height.(c)1/2" thick. (P-52 Item 11 b)	4574.00	% sft	2283/93	104467/-
12.	Cement Plaster 1:3 up to 20' height.(c)3/4" thick. (P-52 Item 10 c)	4574.00	% sft	2795/30	127857/-
13.	Bitumen Coating to Plastered or Cement Concrete Surface (P 71 Item-9)	1936.00	% sft	778/09	15064/-
14.	Priming Coat of chalk distemper (P-54 item-23)	1010.00	% sft	422/75	4471/-
15.	Distemping (c) Three Coats, (P-54 Item-24)	1010.00	% sft	1079/65	10904/-
16.	Making and fixing steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2" x 3/8" and 3/4" square bars 4" centre to centre with locking arrangements. (P-93 Item 24)	147.00	2 sft	726/72	106828/-

S. No	Description of Item	Quantity	Unit	Rate	Amount
17.	Supplying and fixing in position iron/steel grill of 3/4" x 1/2" size flat iron of approved design i/c painting 3 coats etc complete (Weight not to be less than 3.7 lbs/sq foot of finished grill. (P-93 Item 26)	112.00	P/Sft	180/54	20216/-
18.	Painting new surface. (c) Preparing surface and painting of doors and windows any type (i/c edges). (P-4 Item 21)				
	(i) Priming Coat	168.00	% sft	521/-	875/-
	(ii) Each subsequent Coat (2 Coats 3/4.44bx 2 = 748.88)	168.00	% sft	748/88	1258/-
19.	Filling watering and ramming earth under floor with new earth excavated from surplus earth lead up to one chain lift up to 5 ft. (P-4 Item 21)	71200.00	%o cft	1512/50	107690/-
20.	Dismantling of cement concrete reinforced separating reinfor cement from concrete cleaning and straightening the same P-10 Item 20	12.00	% cft	5445/-	653/-
21.	Hire Charges of pump sets above 10 H.P (P-77/I/23 iii)	150	P-Day	2500/-	375000/-
22.	Working of pumps beyond 8 Hours (P-77/I-23 Note I) Ph Schedule	1,200	P-Hour	250/-	300000/-
				S. Total	5,22,7286/-
<b>Internal Electric Work</b>					
01.	Wiring for light or fan pont with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (Item 124 Page 15)	10.00	P/Pint	1130/-	11300/-
02.	Providing and fixing backlite celing rose with two terminals (Page 33 Item 228)	4.00	Each	72/-	288/-
03.	Providing and fixing Brass Ceiling Fan 48" (good quality) (P-34 Item 234)	2.00	Each	3020	6040/-
04.	Providing and fixing one way SP 5amp switch flush type (P-33 Item 19)	10.00	Each	54/-	540/-
05.	Providing and fixing two pin 5amp plug & socket (P-33 Item 223)	4.00	Each	91/-	364
				S. Total	18532/-

G. Total Rst = 5245818/-  
Add. 3.90% above 1673416/-  
6919234/-

  
CONTRACTOR

  
EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN

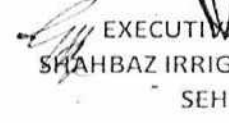
## (B) Construction of Staff Quarter

S. No	Description of Item	Quantity	Unit	Rate	Amount
01.	Excavation in foundation of building, bridges and other structures i/c dag belling dressing refilling around the structure with excavated earth watering and ramming lead up to 5 ft. (a) In ordinary soil	1008.00	%0 cft	2722/50	2744/-
02.	Preparing watering and ramming surface for laying concrete (for head works only) (a) Horizontal Floor P-18 Item 18 (a)	792.00	% sft	228/9	1806/-
03.	Cement concrete brick or stone ballast 1 1/2" to 2" gauge Ratio 1:4:8.	759.00	% cft	9416/28	71470/-
04.	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering Ratio 1:3:6.	862.50	% cft	12595/-	108632/-
05.	R.C.C work in roof slab beams columns rafts lintels and other structural members laid in situ or pre-cast laid in position complete in all respects Ratio 1:2:4.	1077.60	P/Cft	309/78	333819/-
06.	Fabrication of mild steel reinforcement for cement concrete including cutting banding laying in position making joints and fasting i/c cost of binding wire also i/c removal of rust from bars.	57.73	P/Cwt	500/70	288748/-
07.	Pacca brick work in foundation and plinth in cement sand mortar ratio 1:6.	2654.53	% Cft	11948/36	317173/-
08.	Pacca Brick work in ground floor in cement sand mortar Ratio 1:4.	5386.68	% Cft	13227/41	712519/-
09.	Cement Plaster 1:4 up to 20' height. (c) 1/2" thick.	1878.00	% sft	2283/93	42892/-
10.	Cement Plaster 1:3 up to 20' height. (c) 3/4" thick.	1878.00	% sft	2795/30	52496
11.	Priming Coat of chalk distemper (P-54 item-23)	1878.00	% sft	442/75	8315/-
12.	Distemping (c) Three Coats, (P-54 Item-24)	1878.00	% sft	1079/65	20276/-
13.	Filling watering and ramming earth under floor with new earth excavated from surplus earth lead up to one chain lift up to 5 ft. (P-4 Item 21)	2520.00	%0 cft	1512/50	3812/-
14.	Supplying and fixing in position iron/steel grill of 3/4" x 3/4" size flat iron of approved design i/c painting 3 coats etc complete (Weight not to be less than 3.7 lbs/sq foot of finished grill.	80.00	P/Sft	180/50	14440/-

S. No	Description of Item	Quantity	Unit	Rate	Amount
15.	Making and fixing steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2" x 3/8" and 3/4" square bars 4" centre to centre with locking arrangements.	171.50	P/Sft	726/72	124632/-
16.	Making and fixing steel grated doors with locking arrangements Angle Iron Frame 2x2x3/8" and 3/8" sq bars 4" center to center.	70.00	P/Sft	231/60	16212/-
17.	Painting new surface. (c) Preparing surface and painting of doors and windows any type (i/c edges).				
18.	(i) Priming Coat	273.00	% sft	521/-	14221/-
	(ii) Each subsequent Coat (2 Coats 3/4.44bx 2 = 748.88)	273.00	% sft	748/88	20441/-
19.	Providing and fixing squatting type white glazed earthen were W.C pan with front flush inlet and complete with i/c the cost of flushing system with internal fitting and flush pipe with banded and making requester No: of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4 foreign equivalents. (A) W.C pan 23" and low level earthen was flush tank 3 gallons. (i) with 4" dia C.I.	1	each	5728/-	5728/-
S. Total					21291801/-
<b>Internal Electric Work</b>					
01.	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (Item 124 Page 15)	12.00	P/Pint	1130/-	13560/-
02.	Providing and fixing backlit ceiling rose with two terminals (Page 33 Item 228)	3.00	Each	72/-	216/-
03.	Providing and fixing Brass Ceiling Fan 48" (good quality) (P-34 Item 234)	2.00	Each	3020/-	6040/-
04.	Providing and fixing one way SP 5amp switch flush type (P-33 Item 19)	6.00	Each	54/-	324/-
05.	Providing and fixing two pin 5amp plug & socket (P- 33 Item 223)	2.00	Each	91/-	182/-
S. Total					203221/-

G. Total Rs. 2149502/-  
 Add 31.90% above Rs. 685691/-  
 = 2835193/-

  
 CONTRACTOR

  
 EXECUTIVE ENGINEER  
 SHAHBAZ IRRIGATION DIVISION  
 SEHWAN

### (C) Supplying & Fixing Electric Motors i/c Pumps

S. No	Description of Item	Quantity	Unit	Rate	Amount
01.	Supplying and fixing of KSB pumps or equivalent pumps water lubricated of 30 ft suction & delivery pipe required as per site of (470 mm dia 6.47 mm thick) with 100 HP motors of Siemens company or equivalent 907 RMP and MCU of (Siemens) copper cable 37/083 (4 core) 120 mm cable & 50mm cable of 440 volt and busbar required @ site in respect with all accessories	03	Each	1041000/-	3,123,000/-
02.	Providing & Fixing 4 core cable copper of IT 440 volts to energize pumps.	200	P/Mtr	955/-	1,91,000/-
				S. Total	3,142,100/-

  
 CONTRACTOR



  
 EXECUTIVE ENGINEER  
 SHAHBAZ IRRIGATION DIVISION  
 SEHWAN

Tenders

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Committee

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Users Online 26

02-Aug-16 Update

Evaluation Report  
-10000

S.No	Report ID	Evaluation Report Title	Download	1st Time Report Posted	SPPRA ID / REMARKS
9302	2250/2016	EXECUTIVE ENGINEER DAD DIVISION SHAHEED BENAZIRABAD		21 November 2016	Rules 50 compliance required
9301	2249/2016	EXECUTIVE ENGINEER NASRAT DIVISION SHAHEED BENAZIRABAD		21 November 2016	Rules 50 compliance required
9300	2248/2016	SBBU of VETERINARY AND ANIMAL SCIENCES SAKRAND		18 November 2016	Rules 50 compliance required
9299	2247/2016	PROVINCIAL ASSEMBLY SINDH KARACHI		18 November 2016	Rules 50 compliance required
9298	2246/2016	EXECUTIVE ENGINEER TUBEWELL DIVISION TANDO JAM		18 November 2016	Rules 50 compliance required
9297	2245/2016	PLANNING & DEVELOPMENT DEPARTMENT SGRRP		18 November 2016	Rules 50 compliance required
9296	2244/2016	BOARD OF REVENUE KARACHI		18 November 2016	Rules 50 compliance required
9295	2243/2016	EXECUTIVE ENGINEER SMALL DAMS DIVISION KOHISTAN II JAMSHORO		18 November 2016	Rules 50 compliance required
9294	2242/2016	EXECUTIVE ENGINEER SHABAZ IRRIGATION SEHWAN		18 November 2016	Rules 50 compliance required
9293	2241/2016	EXECUTIVE ENGINEER TUBEWELL DIVISION I HALA		17 November 2016	Rules 50 compliance required
9292	2240/2016	SITE KARACHI		16 November 2016	Rules 50 compliance required
9291	2239/2016	DISTRICT MUNICIPAL CORPORATION WEST KARACHI		16 November 2016	Rules 50 compliance required
9290	2238/2016	EXECUTIVE ENGINEER PROVINCIAL BUILDING DIVISION III KARACHI		16 November 2016	Rules 50 compliance required
9289	2237/2016	CULTURE TOURISM & ANTIQUITIES DEAPRTMENT		16 November 2016	Rules 50 compliance required
9288	2236/2016	CULTURE TOURISM & ANTIQUITIES DEAPRTMENT		16 November 2016	Rules 50 compliance required

S.No.

ID .Select.

List

1

S.No.	SPPRA Tender ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Rule Violation	Evaluation Reports
30451	SPPRA ID WITH#ELD2147483647	Irrigation & Power Dept. Executive Engineer Shahbaz Irrigation Division Sehwan NIT WITH SBD		11-11-2016	10 Nov 2016	29 Nov 2016		BER, CS, TER, AOC, Request	
		Irrigation & Power Dept. Executive Engineer Shahbaz Irrigation Division Sehwan NIT WITH SBD		26 Oct 2016	28 Jul 2016	08 Sep 2016	75 Aug 2016	BER, CS, TER, AOC, Request	
20549	SPPRA ID WITH#ELD2147483647	Irrigation & Power Dept. Executive Engineer Shahbaz Irrigation Division SEHWAN NIT WITH SBD		18-07-2016	18 Jul 2016	05 Aug 2016		BER, CS, TER, AOC, Request	29 Sep 2016
27054	SPPRA ID WITH#ELD2147483647	Irrigation & Power Dept. Executive Engineer Shahbaz Irrigation Division Sehwan NIT WITH SBD		18-03-2016	18 Mar 2016	04 Apr 2016		BER, CS, TER, AOC, Request	
26333	SPPRA ID WITH#ELD2147483647	Irrigation & Power Dept. Executive Engineer Shahbaz Irrigation Division EXECUTIVE ENGINEER IRRIGATION SEHWAN CANCELLED NIT WITH SBD		03-02-2016	01 Feb 2016	18 Feb 2016	17 Mar 2016	BER, CS, TER, AOC, Request	
26342	SPPRA ID WITH#ELD2147483647	Irrigation & Power Dept. Executive Engineer Shahbaz Irrigation Division EXECUTIVE ENGINEER IRRIGATION SEHWAN NIT WITH SBD		04-02-2016	01 Feb 2016	11 Mar 2016	12 Mar 2016	BER, CS, TER, AOC, Request	05 May 2016
24500	SPPRA ID WITH#ELD1575220111	Irrigation & Power Dept. Executive Engineer Shahbaz Irrigation Division Sehwan CANCELLED Construction Work		03 June 2015	03 Jun 2015	29 Jun 2015	SBD 03 June 2015 07 15 Jul 2015	BER, CS, TER, AOC, Request	
24504	SPPRA ID WITH#ELD1575220115	Irrigation & Power Dept. Executive Engineer Shahbaz Irrigation Division Sehwan Alkali Material		03 June 2015	03 Jun 2015	26 Jun 2015	SBD 03 June 2015 15 JULY 2015	BER, CS, TER, AOC, Request	
23578	SPPRA ID WITH#ELD1575219189	Irrigation & Power Dept. Executive Engineer Shahbaz Irrigation Division Sehwan Already Hoisted at S No.23428 Rehabilitation of Miners		08 Apr 2015	08 Apr 2015	15 May 2015	14 May 2015	BER, CS, TER, AOC, Request	01 Jun 2015

Contractor

Tenders

6 Users Online

11-Mar-13 Update


Evaluation Report added

## BID EVALUATION REPORT

01.	Name of Procuring Agency	Executive Engineer, Shahbaz Irrigation Division Sehwan.
02.	Tender Reference No.	N.I.T No. TC/G-55/2698 Dated: 28.07.2016.
03.	Tender Description / Name of Work	Construction of Pumping Station over Indus Link (RBOD) for feeding tail Area of Dal Distry.
04.	Method of Procurement	Single Stage One Envelope Procedure
05.	Tender Published	SPPRA Website vide S. No. 29620 Dated: 29.07.2016 and three Leading Newspaper viz: Daily Ibrat (Sindhi), Daily Dawn (English) and Daily Express (Urdu) Dated: 31.07.2016 (Photocopies attached)
06.	Total Bid Documents Sold	04 Nos:
07.	Total Bid Received	04 Nos:
08.	Technical Bid Opening Date (If Applicable)	Not Applicable
09.	No. of Bid Technically Qualified (If Applicable)	Not Applicable
10.	Bid (s) Rejected	Nil
11.	Financial Bid Opening Date	06.09.2016.

## BID EVALUATION REPORT

S. No	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance / Rejection	Remarks
01.	Mr. Mumtaz Ali Kalhoro	37,185,852/-	1st	3.43% Above	1st Lowest	Recommended for Award of Work
02.	M/s. A.J Abbasi & Brothers	40,764,275/-	2nd	13.39% Above	Being 2nd Lowest	Not Recommended
03.	M/s. S.S.D Enterprises	40,932,195/-	3rd	13.85% Above	3rd Lowest	Not Recommended
04.	M/s. Khokhar Brothers	41,175,427/-	4th	14.53% Above	4th Lowest	Not Recommended

  
(ABDUL HAMEED KALHORO)  
DIVISIONAL ACCOUNTS OFFICER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN  
(MEMBER / SECRETARY)

  
(ABDUL REHAN LASHARI)  
ASSISTANT ENGINEER  
PROVINCIAL HIGHWAY SUB-DIVISION  
SEHWAN  
(MEMBER)

  
(ZAHEER AHMED MEMON)  
EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN  
(CHAIRMAN)





**OFFICE OF THE EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION SEHWAN**

E-Mail: sid\_sehwan@yahoo.com

Phone # 025-4620046

**BID OPENING ATTENDANCE SHEET**

List of Participants / Representative of Contractor / Firm which are present on opening of tender on 06/09/2016 @ 01.00 P.M for the work "Construction of Pumping Scheme over Indus Link (RBOD) for feeding tail area of Dal Distry".

S. No	Name of Firm	Position / Title of Firm	Signature
01.	M/s. A.J. Mubasi & Brothers	owner	
02.	M/s. SS/DI Enterprises	self mo	
03.	M/s. Mumtaz Ali Kalhoro	owner	
04.	M/s. Khokhar Brothers	owner	

(FAIZUL HAMEED KALHORO)  
DIVISIONAL ACCOUNTS OFFICER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN  
(MEMBER / SECRETARY)

(ABDUR RAHEEM LASHARI)  
ASSISTANT ENGINEER  
PROVINCIAL HIGHWAYS SUB DIVISION  
SEHWAN  
(MEMBER)

(ZAHIFER AHMAD MEMON)  
EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN  
(CHAIRMAN)

## BID EVALUATION REPORT

01	Name of Procuring Agency	Executive Engineer, Shahbaz Irrigation Division Shewan.
02	Tender Reference No.	N.I.T No. TC/G-55/2698 Dated: 28.07.2016
03	Tender Description / Name of Work	Construction of Pumping Station over Indus Link (RBOD) for feeding tail Area of Dal Distry.
04	Method of Procurement	Single Stage One Envelope Procedure
05	Tender Published	SPPRA Website vide S. No. 29620 Dated: 29.07.2016 and three Leading Newspaper viz Daily Ibrat (Sindhi), Daily Dawn (English) and Daily Express (Urdu) Dated: 31.07.2016 (Photocopies attached)
06	Total Bid Documents Sold	04 Nos;
07	Total Bid Received	04 Nos;
08	Technical Bid Opening Date (If Applicable)	Not Applicable
09	No. of Bid Technically Qualified (If Applicable)	Not Applicable
10	Bid (s) Rejected	Nil
11	Financial Bid Opening Date	06.09.2016.

## BID EVALUATION REPORT

S. No	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance / Rejection	Remarks
01.	Mr. Mumtaz Ali Kalhoro	37,185,852/-	1st	3.43% Above	1st Lowest	Recommended for Award of Work
02	M/s. A.J Abbasi & Brothers	40,764,275/-	2nd	13.39% Above	Being 2nd Lowest	Not Recommended
03	M/s. S.S.D Enterprises	40,932,195/-	3rd	13.85% Above	3rd Lowest	Not Recommended
04	M/s. Khokhar Brothers	41,175,427/-	4th	14.53% Above	4th Lowest	Not Recommended

  
**(ABDUL HAMID KALHORO)**  
 DIVISIONAL ACCOUNTS OFFICER  
 SHAHBAZ IRRIGATION DIVISION  
 SEHWAN  
**(MEMBER / SECRETARY)**

  
**(ABDUL REHAN LASHARI)**  
 ASSISTANT ENGINEER  
 PROVINCIAL HIGHWAY SUB-DIVISION  
 SEHWAN  
**(MEMBER)**

  
**(ZAHER AHMAD MEMON)**  
 EXECUTIVE ENGINEER  
 SHAHBAZ IRRIGATION DIVISION  
 SEHWAN  
**(CHAIRMAN)**





**COMPARATIVE STATEMENT**  
**GOVERNMENT OF SINDH**  
**IRRIGATION DEPARTMENT**

*Tender invited vide this office letter No. TC/G-55/2698 Dated. 28.07.2016  
and Corrigendum TC/G-55/2761 Dated: 17.08.2016*

**NAME OF WORK: - CONSTRUCTION OF PUMPING STATION OVER INDUS LIN.**  
**(RBOD) FOR FEEDING TAIL AREA OF DAL DISTRY.**

S.No.	NAME OF CONTRACTOR	DATE OF RECEIPT OF TENDERS	RATE OFFERED	REMARKS
01.	Mr. Mumtaz Ali Kalhoro	06.09.2016	27.30% Above on Schedule Items	
02.	M/s. A.J Abbasi & Brothers	06.09.2016	28.75% Above on Schedule Items	
03.	M/s. S.S.D Enterprises	06.09.2016	30.45% Above on Schedule Items	
04.	M/s. Khokhar Brothers	06.09.2016	31.90% Above on Schedule Items	

  
(ABDUL HAMEED KALHORO)  
DIVISIONAL ACCOUNTS OFFICER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN  
(MEMBER / SECRETARY)

  
(ABDUL REHMAN LASHARI)  
ASSISTANT ENGINEER  
PROVINCIAL HIGHWAY SUB-DIVISION  
SEHWAN  
(MEMBER)

  
(ZAHEER AHMED MEMON)  
EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN  
(CHAIRMAN)

NIT No. TC/G-55/2698 Dated: 28.07.2016.

Method and Procedure of Procurement:

Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope).

Name of Work:

Construction of Pumping Station over Indus Link (RBOD) for feeding tail Area of Dal Distry.

### MINUTES OF BID OPENING MEETING

A meeting of the Procurement Committee of this Department was held on 06.09.2016 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance Sheet enclosed).

04 Nos: Bidders mentioned in Comparative Statement (copy attached) submitted their Bids till the deadline of submission of Bid which were issued.


The Bids were opened at 02.00 P.M on 06.09.2016 in the presence of Bidders participants and the rates quoted by bidders were read aloud and encircled by chairmen of the Procurement Committee.


S. No	Name of Bidder	Offered Price in Rs.	Amount of Bid Security in Rs.	Pay Order No. & Date
01.	Mr. Mumtaz Ali Kalhoro	37,185,852/-	780,000/-	No. 10057882 Dated: 17.08.2016
02.	M/s. A.J Abbasi & Brothers	40,764,275/-	800,000/-	No. 00157292 Dated: 17.08.2016
03.	M/s. S.S.D Enterprises	40,932,195/-	800,000/-	No. 1058037 Dated: 17.08.2016
04.	M/s. Khokhar Brothers	41,175,427/-	800,000/-	No. 2264 Dated: 05.08.2016


The Committee shall examine all the bids as per the Qualification & Eligibility criteria provided in the Bidding Documents, Arithmetical Checks and verify the documents and Bid Security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the bidding committee attached and submitted for further approval.

The meeting ended with the note of thanks to and from the chair.

  
(ABDUL HASEEB KALHORO)  
DIVISIONAL ACCOUNTS OFFICER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN  
(MEMBER / SECRETARY)


  
(ABDUL REHAN LASHARI)  
ASSISTANT ENGINEER  
PROVINCIAL HIGHWAY SUB-DIVISION  
SEHWAN  
(MEMBER)


  
(ZAHER AHMAD MEMON)  
EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN  
(CHAIRMAN)


Method and Procedure of Procurement:	Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope)
Name of Work:	Construction of Pumping Station over Indus Link (RBOD) for feeding tail Area of Dal Distry.
Name of Procuring Agency:	Executive Engineer Shahbaz Irrigation Division Sehwan

**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**

S. No	Eligibility / Qualification Criteria	Mr. Mumtaz Ali Kalhoro	M/s. A.J Abbasi & Brothers	M/s. S.S.D Enterprises	M/s. Khokhar Brothers
01.	NTN	Available	Available	Available	Available
02.	Registration with Sindh Revenue Board (SRB)	Available	Available	Available	Available
03.	Pakistan Engineering Council	Available	Available	Available	Available
	<b>Qualification Criteria</b>				
04.	Company Profile	Available	Available	Available	Available
05.	List of 03 Years similar type of works by the Contractors / Firms.	Available	Available	Available	Available
06.	Financial Statement showing the Annual turnover of last 3 years an Income Tax for last 3 years.	Available	Available	Available	Available
07.	Affidavit of no litigation with Irrigation Department	Available	Available	Available	Available
08.	Detail of Equipments, Machinery and Transport owned by the Contractors / Firms.	Available	Available	Available	Available
09.	Responsiveness	Qualified	Qualified	Qualified	Qualified

  
 (ABDUL HAMEED KALHORO)  
 DIVISIONAL ACCOUNTS OFFICER  
 SHAHBAZ IRRIGATION DIVISION  
 SEHWAN  
 (MEMBER / SECRETARY)

  
 (ABDUL REHMAN LASHARI)  
 ASSISTANT ENGINEER  
 PROVINCIAL HIGHWAY SUB-DIVISION  
 SEHWAN  
 (MEMBER)

  
 (ZAHEER AHMED MEMON)  
 EXECUTIVE ENGINEER  
 SHAHBAZ IRRIGATION DIVISION  
 SEHWAN  
 (CHAIRMAN)



**OFFICE OF THE EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION SEHWAN**

E-Mail:- sid sehwan@yahoo.com

Phone # 025-4620046

**BID OPENING ATTENDANCE SHEET**

List of Participants / Representative of Contractor / Firm which are present on opening of tender on 06/09/2016 @ 01.00 P.M for the work "Construction of Pumping Scheme over Indus Link (RBOD) for feeding tail area of Dal Distry".

S. No	Name of Firm	Position / Title of Firm	Signature
01.	M/s. A.J Abbasi & Brothers	owner	
02.	M/s. S.S.D Enterprises	self m	
03.	M/s. Mumtaz Ali Kalhoro	owner	
04.	M/s. Khokhar Brothers	owner	

(ABDUL HAMEED KALHORO)  
DIVISIONAL ACCOUNTS OFFICER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN  
(MEMBER / SECRETARY)

(ABDUL REHMAN LASHARI)  
ASSISTANT ENGINEER  
PROVINCIAL HIGHWAYS SUB-DIVISION  
SEHWAN  
(MEMBER)

(ZAHIER AHMED MEMON)  
EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN  
(CHAIRMAN)

## BID EVALUATION REPORT

01.	Name of Procuring Agency	Executive Engineer, Shahbaz Irrigation Division Sehwan.
02.	Tender Reference No.	N.I.T No. TC/G-55/2698 Dated: 28.07.2016.
03.	Tender Description / Name of Work	Construction of Pumping Station over Indus Link (RBOD) for feeding tail Area of Dal Distry.
04.	Method of Procurement	Single Stage One Envelope Procedure
05.	Tender Published	SPPRA Website vide S. No. 29620 Dated: 29.07.2016 and three Leading Newspaper viz: Daily Ibrat (Sindhi), Daily Dawn (English) and Daily Express (Urdu) Dated: 31.07.2016 (Photocopies attached)
06.	Total Bid Documents Sold	04 Nos:
07.	Total Bid Received	04 Nos:
08.	Technical Bid Opening Date (If Applicable)	Not Applicable
09.	No. of Bid Technically Qualified (If Applicable)	Not Applicable
10.	Bid (s) Rejected	Nil
11.	Financial Bid Opening Date	06.09.2016.

## BID EVALUATION REPORT

S. No	Name of Firm of Bidder	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance / Rejection	Remarks
01.	<b>Mr. Mumtaz Ali Kalhoro</b>	37,185,852/-	1st	3.43% Above	1st Lowest	Recommended for Award of Work
02.	<b>M/s. A.J Abbasi &amp; Brothers</b>	40,764,275/-	2nd	13.39% Above	Being 2nd Lowest	Not Recommended
03.	<b>M/s. S.S.D Enterprises</b>	40,932,195/-	3rd	13.85% Above	3rd Lowest	Not Recommended
04.	<b>M/s. Khokhar Brothers</b>	41,175,427/-	4th	14.53% Above	4th Lowest	Not Recommended

  
**(ABDUL HAMEED KALHORO)**  
 DIVISIONAL ACCOUNTS OFFICER  
 SHAHBAZ IRRIGATION DIVISION  
 SEHWAN  
 (MEMBER / SECRETARY)

  
**(ABDUL REHAN LASHARI)**  
 ASSISTANT ENGINEER  
 PROVINCIAL HIGHWAY SUB-DIVISION  
 SEHWAN  
 (MEMBER)

  
**(ZAHEER AHMAD MEMON)**  
 EXECUTIVE ENGINEER  
 SHAHBAZ IRRIGATION DIVISION  
 SEHWAN  
 (CHAIRMAN)




**COMPARATIVE STATEMENT**  
**GOVERNMENT OF SINDH**  
**IRRIGATION DEPARTMENT**

*Tender invited vide this office letter No. TC/G-55/ 2698 Dated. 28.07.2016  
and Corrigendum TC/G-55/2761 Dated: 17.08.2016*

**NAME OF WORK: - CONSTRUCTION OF PUMPING STATION OVER INDUS LINK  
(RBOD) FOR FEEDING TAIL AREA OF DAL DISTRY.**

<b>S.No.</b>	<b>NAME OF CONTRACTOR</b>	<b>DATE OF RECEIPT OF TENDERS</b>	<b>RATE OFFERED</b>	<b>REMARKS</b>
01.	Mr. Mumtaz Ali Kalhoro	06.09.2016	27.30% Above on Schedule Items	
02.	M/s. A.J Abbasi & Brothers	06.09.2016	28.75% Above on Schedule Items	
03.	M/s. S.S.D Enterprises	06.09.2016	30.45% Above on Schedule Items	
04.	M/s. Khokhar Brothers	06.09.2016	31.90% Above on Schedule Items	

  
(ABDUL HAMEED KALHORO)  
DIVISIONAL ACCOUNTS OFFICER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN  
(MEMBER / SECRETARY)

  
(ABDUL REHMAN LASHARI)  
ASSISTANT ENGINEER  
PROVINCIAL HIGHWAY SUB-DIVISION  
SEHWAN  
(MEMBER)

  
(ZAHEER AHMED MEMON)  
EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN  
(CHAIRMAN)



## FINANCIAL - REVIEW / COMPARATIVE STATEMENT

NAME OF WORK: Construction of Pumping Station over Indus Link (RBOD) for feeding tail Area of Dal Distry.

### AS PER TECHNICAL SANCTION


1 Amount of Schedule (B) Part A+B	7,395,320 /-
2 Add Cartage Part A+B	968,260 /-
3 Amount of Non Schedule Items	27,587,610 /-


TOTAL 35,951,190 /-


### AS PER RATE OFFERED BY THE LOWEST CONTRACTOR

1 Amount of Schedule (B) (Schedule Items)	7,395,320 /-
2 Amount of Non Schedule Items	27,771,610 /-
3 Add above 27.30% above on Schedule Items quoted by the lowest Contractor	2,018,922 /-
TOTAL	<u>37,185,852 /-</u>

$$37,185,852 - 35,951,190 = \frac{1,234,662}{35,951,190} = \underline{\underline{3.43\% \text{ Above on Estimate Cost}}}$$

  
(Abdul Hameed Kalhoro)  
Divisional Accounts Officer  
Shahbaz Irrigation Division  
Sehwan  
Member / Secretary

  
(Zaheer Ahmed Memon)  
Executive Engineer  
Shahbaz Irrigation Division  
Sehwan  
Chairman

  
(Abdul Rehman Lashari)  
Assistant Engineer  
Provincial Highway Sub-Division  
Sehwan  
Member

**NIT No. TC/G-55/2698 Dated: 28.07.2016.**

Method and Procedure of Procurement:	<b>Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope).</b>
Name of Work:	<b>Construction of Pumping Station over Indus Link (RBOD) for feeding tail Area of Dal Distry.</b>

### **MINUTES OF BID OPENING MEETING**

A meeting of the Procurement Committee of this Department was held on 06.09.2016 for opening the bids received in respect of above said work NIT till the deadlines of submission. The meeting was attended by all members of the Procurement Committee and the representative of bidders (Attendance Sheet enclosed).

04 Nos: Bidders mentioned in Comparative Statement (copy attached) submitted their Bids till the deadline of submission of Bid which were issued.

The Bids were opened at 02.00 P.M on 06.09.2016 in the presence of Bidders participants and the rates quoted by bidders were read aloud and encircled by chairmen of the Procurement Committee.

<b>S. No</b>	<b>Name of Bidder</b>	<b>offered Price in Rs.</b>	<b>Amount of Bid Security in Rs.</b>	<b>Pay Order No. &amp; Date</b>
01.	<b>Mr. Mumtaz Ali Kalhoro</b>	37,185,852/-	780,000/-	No. 10057882 Dated: 17.08.2016
02.	<b>M/s. A.J Abbasi &amp; Brothers</b>	40,764,275/-	800,000/-	No. 00157292 Dated: 17.08.2016
03.	<b>M/s. S.S.D Enterprises</b>	40,932,195/-	800,000/-	No. 1058057 Dated: 17.08.2016
04.	<b>M/s. Khokhar Brothers</b>	41,175,427/-	800,000/-	No. 2244 Dated: 05.08.2016


The Committee shall examine all the bids as per the Qualification / Eligibility criteria provided in the Bidding Documents, Arithmetical Checks and verify the documents and Bid Security submitted by the bidders.

In the light of above the Bid Evaluation Report duly signed by the bidding committee attached and submitted for further approval.

The meeting ended with the note of thanks to and from the chair.

  
(ABDUL HAMEED KALHORO)  
DIVISIONAL ACCOUNTS OFFICER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN  
(MEMBER / SECRETARY)


  
(ABDUL REHMAN LASHARI)  
ASSISTANT ENGINEER  
PROVINCIAL HIGHWAY SUB-DIVISION  
SEHWAN  
(MEMBER)


  
(ZAHEER AHMED MEMON)  
EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN  
(CHAIRMAN)


Method and Procedure of Procurement:	<b>Open Competitive Bidding (National Competitive Bidding) (Single Stage One Envelope)</b>
Name of Work:	<b>Construction of Pumping Station over Indus Link (RBOD) for feeding tail Area of Dal Distry.</b>
Name of Procuring Agency:	<b>Executive Engineer Shahbaz Irrigation Division Sehwan</b>

**BIDDERS ELIGIBILITY / QUALIFICATION REPORT**

<b>S. No</b>	<b>Eligibility / Qualification Criteria</b>	<b>Mr. Mumtaz Ali Kalhoro</b>	<b>M/s. A.J Abbasi &amp; Brothers</b>	<b>M/s. S.S.D Enterprises</b>	<b>M/s. Khokhar Brothers</b>
01.	NTN	Available	Available	Available	Available
02.	Registration with Sindh Revenue Board (SRB)	Available	Available	Available	Available
03.	Pakistan Engineering Council	Available	Available	Available	Available
	<b>Qualification Criteria</b>				
04.	Company Profile	Available	Available	Available	Available
05.	List of 03 Years similar type of works by the Contractors / Firms.	Available	Available	Available	Available
06.	Financial Statement showing the Annual turnover of last 3 years an Income Tax for last 3 years.	Available	Available	Available	Available
07.	Affidavit of no litigation with Irrigation Department	Available	Available	Available	Available
08.	Detail of Equipments, Machinery and Transport owned by the Contractors / Firms.	Available	Available	Available	Available
09.	Responsiveness	Qualified	Qualified	Qualified	Qualified

  
**(ABDUL HAMEED KALHORO)**  
**DIVISIONAL ACCOUNTS OFFICER**  
**SHAHBAZ IRRIGATION DIVISION**  
**SEHWAN**  
**(MEMBER / SECRETARY)**

  
**(ABDUL REHMAN LASHARI)**  
**ASSISTANT ENGINEER**  
**PROVINCIAL HIGHWAY SUB-DIVISION**  
**SEHWAN**  
**(MEMBER)**

  
**(ZAHEER AHMED MEMON)**  
**EXECUTIVE ENGINEER**  
**SHAHBAZ IRRIGATION DIVISION**  
**SEHWAN**  
**(CHAIRMAN)**

**INVITATION  
TO BID**

Pakistan State Oil

**PROCUREMENT OF CONSULTANCY SERVICES FOR  
MASTER PLANNING, DETAILED DESIGNING AND  
CONSTRUCTION SUPERVISION OF INFRASTRUCTURE  
WORKS FOR 80 ACRES LAND AT NAUSHAHRO FEROZE  
INDUSTRIAL PARK (NFIP), NAUSHAHRO FEROZE**

1. National Industrial Parks Development and Management

**OFFICE OF THE EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION SEHWAN**

E-Mail: sid\_sehwan@yahoo.com Phone # 025-4620046 Fax # 025-4620046

No: TC/G-55/2698 of 2016

Sehwan dated: 28-07-2016

**NOTICE INVITING BIDS / TENDERS**

The Executive Engineer, Shahbaz Irrigation Division Sehwan invites Bids on Composite Schedule of Rates (CSR) and Market rates, from interested Contractors / Firms as per SPP Rules 2010 Amended 2013, as under:

Rupees in million

S. No.	Name of Work	Tender Cost	Earnest Money	Tender Fee	Completion period
01	Construction of Pumping Scheme over Indus Link (RBOD) for feeding tail Area of Dal Disty.	39.425	2%	2500/-	24 Months

**2. Eligibility:-**

The interested Contractors / Firms should be registered with Pakistan Engineering Council in the relevant category and also registered with Federal Board of Revenue and Sindh Revenue Board.

02% Earnest Money of the bidding cost in the shape of Call Deposit should be attached with the bids at the time of submission.

**3. Method of Procurement.**

Single Stage – Single Envelope

**4. Bidding / Tender Documents****(i) Issuance:-**

Standard Bidding Documents will be issued from date of publication up to 17-08-2016 @ 5.00 P.M on payment of tender fee (non-refundable mentioned as above). The Tender / SBD can also be downloaded from website www.pprasindh.gov.pk and Govt of Sindh and submitted on payment of prescribed tender fee.

**(ii) Submission:**

Last Date will be 18-08-2016 @ 01:00 P.M

**(iii) Opening:**

will be opened on same date i.e. 18-08-2016 @ 02:00 P.M

**(iv) Place(s):-**

of issuance, submission, inquiries and opening will be:-  
Address: Executive Engineer Shahbaz Irrigation Division Bodlo Bahar Takar Sehwan.

Telephone: 025-4620046, Fax No. 025-4620046.

Email: Address: sid\_sehwan@yahoo.com

**(iv) Unresponded Tenders:**

If the Bids / Tenders are unresponded the same will be issued, submitted and opened in the presence of the undersigned and the committee on the following Dates and Time.

(a) Issue date &amp; time up to: 05-09-2016 @ 1:00 P.M

(b) Submission &amp; Opening date &amp; time: 06-09-2016 @ 2:00 P.M.

In case any member or Procurement Committee happens to be out of headquarters the Bids / Tenders will be received back and opened on next working day.

**5. Responsive Bidders are required to submit the following documents with bids:**

- Company Profile.
- List of 03 Years similar type of works by the Contractors / Firms.
- Detail of Equipments, Machinery and Transport owned by the Contractors / Firms.
- Financial Statement showing the Annual turnover of last 3 years and Income Tax for last 3 years.
- Affidavit of no litigation with Irrigation Department.

**6. Terms & Conditions:****(a) Under following conditions bid will be rejected:**

- Conditional, Electronic & Telegraphic Bids / Tenders.
- Bids not accompanied by Bid Security of required amount and form.
- Bids received after specified date and time.
- Blacklisted firms.

**(b) Bid Validity Period: 90 (Days)**

(c) Procuring Agency may reject any or all bids subject to the relevant provision of Sindh Public Procurement Rules 2010 (Amended 2013).

**EXECUTIVE ENGINEER  
SHAHBAZ IRRIGATION DIVISION  
SEHWAN**

Say No to Corruption

ہم دہم روی کے خلاف تھم ہیں۔

INF-KRY: 3093/16

Daily "DAWN" Dated 31/07/2016

Dawn Karachi 31 July



روزنامہ  
**نوائے وقت**  
 کراچی۔ لاہور۔ راولپنڈی۔ اسلام آباد۔ پاکستان  
 منگل 28 ر شوال 1437ھ 2 مارچ 2016ء

76 سال  
 شہادت

76 سال  
 شہادت

آئی جی ایف آئی کے سابق ڈی جی جنرل کے انتقال پر سوگواروں کا ہنگامہ  
 آئی جی ایف آئی کے سابق ڈی جی جنرل کے انتقال پر سوگواروں کا ہنگامہ

**دفتر ایگزیکٹو انجینئر**  
**شہباز اری گیشن ڈویژن سیپون**  
 فون نمبر: 025-4620046، فیکس نمبر: 025-4620046، ای میل: sid\_sehwan@yahoo.com  
 No.TC/G-55/2698 of 2016, Sehwan, Dated: 28-07-2016

**پیشکشیں / ٹینڈرز طبی نوٹس**

ایگزیکٹو انجینئر شہباز اری گیشن ڈویژن سیپون کو SPP ریزلٹ 2010 (ترمیم شدہ 2013) کے مطابق درج ذیل کیلئے دلچسپی کے حامل کنٹریکٹرز اور فرمز سے کیونٹ شیڈول آف برنس (CSR) اور مارکیٹ ریزلٹ پر پیشکشیں مطالب ہیں۔

نمبر شمار	کام نام	ٹینڈرز کی قیمت	ذریعہ	ٹینڈرز کی قیمت	ڈیل ڈسٹری	نمبر شمار
01	ڈال ڈسٹری کے فیکٹری ٹیل ایریا کیلئے انڈس ٹریک (RBOD) پر پیچنگ ایکس کی تعمیر	39,425	2%	2500-	4	24

2- البیت: دلچسپی کے حامل کنٹریکٹرز اور فرمز متعلقہ کیلگری میں پاکستان ایگزیکٹو انجینئرنگ کونسل سے رجسٹرڈ ہونے چاہئیں اور فیڈرل بورڈ آف ریلوے اور سندھ ریویو بورڈ سے بھی رجسٹرڈ ہونے چاہئیں۔ بڈجٹ کی لاگت کا 02% ذریعہ بجائے کل کال ڈیپازٹ بن کر اے وقت پیشکشوں کے ہمراہ منسلک کرنا ہوگا۔

3- پرو کیونٹ کا طریقہ کار: منسلک ایڈجسٹنگ سٹیکل انویلیٹ بڈجٹ کی لاگت روستا بڑا ت: (i) اجراء: اینڈریڈ بڈجٹ دستاویزات، ٹینڈرز فیس (تا قابل واپسی جیسا کہ اوپر درج کر دیا ہے) کی ادائیگی پر اشاعت کی تاریخ سے 17-08-2016 تا 05-00 بجے جاری کی جائیں گی۔ ٹینڈرز SBD درج کردہ ٹینڈرز فیس کی ادائیگی اور بیج کرانے پر ویب سائٹ [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) اور حکومت سندھ سے بھی ڈاؤن لوڈ کی جاسکتی ہیں۔

(ii) بیج کرنا: آخری تاریخ 2016-08-18 بوقت دوپہر 01:00 بجے ہوگی۔

(iii) مکات: ای تاریخ یعنی 2016-08-18 بوقت دوپہر 02:00 بجے کھولے جائیں گے۔

(iv) مقام: اجراء بیج کرانے اور کھولنے کا ہوگا: پتہ: ایگزیکٹو انجینئر شہباز اری گیشن ڈویژن سیپون، لاہور، فون: 025-4620046، فیکس: 025-4620046، ای میل: sid\_sehwan@yahoo.com

(v) عدم جواب: ٹینڈرز کے عدم جواب رینے کی صورت میں پندرہ روز قبل تاریخوں اور وقت پر ذریعہ پیشگی اطلاع کی موجودگی میں جاری بیج کرانے اور کھولنے جائیں گے۔

(a) اجراء کی تاریخ اور وقت: 2016-09-05 بوقت دوپہر 01:00 بجے تک۔

(b) بیج کرانے اور کھولنے کی تاریخ اور وقت: 2016-09-06 بوقت دوپہر 02:00 بجے تک۔

گرمی یا پھر دیگر صورت کیلئے کے بیج کرانے سے پہلے کی صورت میں پیشکشیں اینڈریڈ آئندہ سال کے دن واپس وصول اور کھولے جائیں گے۔

5- مواظف بولی دہندگان کو پیشکشوں کے ہمراہ مندرجہ ذیل دستاویزات بیج کرنا درکار ہیں:

- i- کاپی پر فائل
- ii- کنٹریکٹرز اور فرمز کی جانب سے اسی نوعیت کے کاموں کی 03 سالوں کی فہرست۔
- iii- کنٹریکٹرز اور فرمز کی ذریعہ تکلیف، ایکویٹس، مشینری اور فرنیچر کی فہرست۔
- iv- گزشتہ تین سالوں کا سالانہ ذمہ دار اور راز کش تین سالوں کیلئے اکاؤنٹس کی مصراحت اور فہرست۔
- v- اری گیشن ڈیپارٹمنٹ کیسٹا کوئی تازہ ترین کا حلف نامہ

6- قواعد و ضوابط:

- (a) مندرجہ ذیل شرائط کے تحت پیشکشیں منسٹر وکری جانے گی:
  - i- شرط و ایلیٹریٹک اور ایلیٹریٹک گراؤٹ پیشکشیں اینڈریڈ
  - ii- مطروہ پر مبنی اور قیام کی بڈجٹ کی منسلک کئے بغیر پیشکشیں
  - iii- مندرجہ تاریخ اور وقت کے بعد موصول شدہ پیشکشیں
  - iv- بیک لسٹ کی گئی فرمز
  - (d) پیشکش کی قابل معادلت:

90 (بیم) سندھ پبلک پروویڈنٹ فنڈ 2010 (ترمیم شدہ 2013) کی متعلقہ ضیق سے مشروط پروویڈنٹ فنڈ کی پیشکش کو منسٹر وکری ہے۔

ایگزیکٹو انجینئر شہباز اری گیشن ڈویژن سیپون

INF-KRY-NO.3093/16

**مریت کو پیٹھیں لگا دیا، انس تو رانی**  
 مریت کو پیٹھیں لگا دیا، انس تو رانی  
 مریت کو پیٹھیں لگا دیا، انس تو رانی  
 مریت کو پیٹھیں لگا دیا، انس تو رانی

**حکومت کی عدم دلچسپی سے سندھ میں ریلوے بے نظام تباہ**  
 عوام سے سستی اور جھین کر ٹرینوں کا کیا جسٹس علی لاشاری

**لوکل ٹرینیں چلنے سے شہر اہلوں پر ٹریفک کا دباؤ بھی کم ہو جائے گا**

کراچی (ٹائمنگار) سول سوسائٹی نے حکومت سے مطالبہ کیا ہے کہ سندھ میں ریلوے نظام کو مزید تباہ و برباد نہ ہونے دیا جائے۔ انہوں نے کہا کہ ریلوے نظام جو سوویت یونین کے ڈیزائن میں تیار کیا گیا ہے، اس کی بحالی اور ترمیم کی ضرورت ہے۔ انہوں نے کہا کہ ریلوے نظام کی بحالی سے شہر اہلوں کی سستی اور جھین کر ٹرینوں کا دباؤ بھی کم ہو جائے گا۔

**قوم پرست جماعت کا کارکن پر چارج شیٹ**

حیدرآباد (ٹائمنگار) سول جیوڈیسیٹل ایسوسی ایشن کی عدالت نے متعلقہ کے بعد گرفتار کر کے جیل میں رکھا گیا ہے۔ قوم پرست جماعت کے کارکن محمد اشرف غوری کی 14 روزہ رہائی پر چارج شیٹ دی گئی ہے۔ عدالت نے کہا کہ قوم پرست جماعت کے کارکنوں کو جیل میں رکھنا ضروری ہے۔

**قبول حق کاسفر**

بھیل قبیلے کے 43 افراد مشرف لیسٹ

**فطیل جنگ جچکا ہے، بقیہ الرحمن**

**ایران، افغانستان اور ایران نے گٹھ جوڑ کر لیا**

نیٹو اور امریکہ جاکر لیا، پاکستان فلاح پارٹی نے گٹھ جوڑ کر لیا۔ پاکستان فلاح پارٹی کے کارکنوں نے کہا کہ پاکستان فلاح پارٹی نے گٹھ جوڑ کر لیا ہے۔ انہوں نے کہا کہ پاکستان فلاح پارٹی نے گٹھ جوڑ کر لیا ہے۔

**3 ہزار روپے کے تنازعے پر**

پچی قتل کیس کا رونا ڈھونڈ

**سیہ سراجی کی شہادت کو مہیا کرنا**

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سندھ میں ٹیکس کی بھری ہے، ملے، ملی اور پیام لکھ کر 8 9 8

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جيئي سنڌ قومي محاذ جي اڳواڻن هزارن تي  
چاچو حفيظ قريشي سڄي زندگي سنڌ جي  
هالا (ت) جي جيئي سنڌ قومي محاذ پاران سالين  
جي ايم سيد جي ويجهي ساٿي چاچو حفيظ  
عقبا  
**خيرپور ۾ پاڪ ٽرڪ اسڪول ۽ ڪاليج جي**  
شاگردن، شاگردياتين، والدين ۽ استادن اسڪول  
**اسڪول بند ڪرائڻ وارو فيصلو**  
خيرپور (ڊ) خيرپور ۾ سال 2001ع کان هلندو  
پاڪ ٽرڪ اسڪول اينڊ ڪاليج جي ترقي  
**غلام الله شهر ۾ پرائمري اسڪول نه هجڻ**  
ڪشتن جي ڊپ، پاڻي، ٽرئفڪ ۽ ٻين تڪليف  
عورت ڪائونسلر ليڊيخان ميربحر ضلعي ڪائونسل مان ٺهرا  
غلام الله (ن ه) غلام الله شهر ۾ پرائمري  
اسڪول نه هجڻ ڪري شهري محبوبن تي بهراڙي پنه

Email: hilal-pk@cyber.net.pk Email: dailyhilalpk@gmail.com  
آچر 31 جولاءِ 2016ع 26 شوال 1437ھ

آفس آف ڊي ايگزيڪيوٽو انجنيئر شهباز ايرگيشن ڊويزن سيوهڻ  
فون: 025-4620046 ٽيڪس: 025-4620046 اي ميل: sid\_schwana@yahoo.com

No:TC/G-55/2698 of 2016 Schwan dated:-28-07-2016  
**آچون / ٽينڊرز گھراڻجن ٿا.**

ايگزيڪيوٽو انجنيئر شهباز ايرگيشن ڊويزن سيوهڻ هيٺ ڄاڻايل ڪم لاءِ SPP رولز 2010 (ٽرمينر ٿيل 2013) تحت  
ڪميونٽي ڊيولپ آف ريتس (CSR) ۽ مارڪيٽ ريتس تي خواهشمند ليڪيڊارن/ فرمن کان آچون گھرائي ٿو.

نمبر	ڪم جو نالو	ٽينڊر لاڳت	سوٽي رقم	ٽينڊر تي مدعو
01	دل ڊسٽري جي پڇو واري علائقي جي فيڊنگ لاءِ اٺايس لک (RBOD) مٿان پمپنگ اسڪيم جي تعمير	39,425	2%	2500۰ مھينا

- اهليت:-  
ليڪيڊارن/ فرمن لاءِ ڪاپيل شعبي ۾ پاڪستان انجنيئرنگ ڪائونسل مان رجسٽرڊ هجڻ سان گڏوگڏ  
ٽيڊر بورڊ آف روينيو ۽ سنڌ روينيو بورڊ مان رجسٽرڊ هجڻ گھرجن.  
آچون جمع ڪرائڻ وقت آڇ لاڳت جي 2 سيڪڙو سوٽي رقم ڪال ڊيپازٽ جي صورت ۾ آچن سان گڏ  
لازمي شامل هجڻ گھرجي
- پروڪيورمينٽ جو طريقو ڪارو.  
سنگل اسٽيج هڪ لفافو
- آڇ/ٽينڊر دستاويز  
(i) اجراء:-  
معياري آڇ دستاويز اشاعت جي تاريخ کان وٺي 17-08-2016 شام 05.00 وڳي تائين ٽينڊر في (مٿي ڄاڻايل  
نقائيل واپسي) جي ادائگي تي جاري ڪيا ويندا. ٽينڊر / SBD ويب سائيت www.pprasinhd.gov.pk ۽ سنڌ سرڪار جي  
ويب سائيت تان ڏانهن لوڊ ڪري سگهجن ٿا جيڪي ڄاڻايل ٽينڊر في جي ادائگي تي جمع ڪرايا ويندا.  
(ii) جمع ڪرايا ويندا:-  
آخري تاريخ 18-08-2016 تي منجهند 01.00 وڳي هوندي  
(iii) کوليا ويندا:-  
ساڳي تاريخ 18-08-2016 تي منجهند 02.00 وڳي کوليا ويندا.  
(iv) هٽند:-  
اجراء، جمع ڪرائڻ، انڪوائري ۽ کولڻ جو هٽڻ هي هوندو.

اڀرڻ:- ايگزيڪيوٽو انجنيئر شهباز ايرگيشن ڊويزن سيوهڻ بڊلو بهار ٽڪر سيوهڻ  
فون: 025-4620046، فيڪس: 025-4620046، اي ميل: sid\_schwana@yahoo.com  
(v) موت نه ملندو ٽينڊرز:-  
جيڪڏهن آچن ٽينڊرز جي موت نه ملندي ته ساڳيا هيٺ دستخط ڪندڙ ۽ ڪاميٽي جي موجودگي ۾ هيٺ  
ڄاڻايل تاريخ ۽ وقت تي جاري، وصول ڪيا ۽ کوليا ويندا.  
(vi) اجراء جي تاريخ ۽ وقت 05-09-2016 تي منجهند 01.00 وڳي تائين  
(vii) وصولي ۽ کولڻ جي تاريخ ۽ وقت 06-09-2016 تي منجهند 02.00 وڳي  
پروڪيورمينٽ ڪاميٽي يا ڪنهن ميمبر جي هيڊ ڪوارٽر مان ٻاهر هجڻ تي آچون/ٽينڊرز اڳئين ڪم  
ڪار واري ڏينهن تي واپس وصول ڪري کوليا ويندا.

- موت ملندو آڇ ڏيندو هيٺ ڄاڻايل دستاويز آچن سان گڏ جمع ڪرائيندا.  
1. ڪمپني پروفائيل  
2. ليڪيڊارن/ فرمن پاران 3 سالن دوران ساڳي نوعيت جي ڪمن جا تفصيل  
3. ليڪيڊارن/ فرمن پاران موجود مشينري، اوزارن ۽ ٽرانسپورٽ جي مالڪي جا تفصيل  
4. گزريل 3 سالن جو ٽرن اوور ۽ گزريل 3 سالن لاءِ انڪر ٽيڪس ڄاڻائيندو فنانشل اسٽيٽمينٽ  
5. ايرگيشن ڊپارٽمينٽ سان ڪو مقدمو نه هجڻ جو حلف نامو  
6. شرط ۽ ضابطو:-  
(a) هيٺ ڄاڻايل صورتن ۾ آڇ رد ڪئي ويندي.  
i. مشروط، اليڪٽرونڪ ۽ ٽيليوگرافڪ آچون/ٽينڊرز  
ii. آڇ ضمانت جي گهريل رقم يا فارم کان سواءِ آچون  
iii. مقدمو تاريخ ۽ وقت کان پوءِ وصول ٿيندو آچون  
iv. بليڪ لسٽ ٿيل فرمون  
v. (ب) آڇ جو ڪارائتو مدعو  
90 ڏينهن  
(سي) پروڪيورنگ ايجنسي سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (ٽرمينر ٿيل 2013) جي لاڳاپيل تقرن  
جي تحت مڙني يا ڪنهن هڪ آڇ کي رد ڪري سگهي ٿو.

دستخط  
**ايگزيڪيوٽو انجنيئر**  
**شهباز ايرگيشن ڊويزن سيوهڻ**  
INF.KRY No.3093/2016

Daily Hilal - Pakistan 31 July 2016

گادي قومي ڪوٽ آهي جڏهن پورسان هڪ  
زمنڊار جا ڪي ڏاڏا ڦاٽر هاري ڏيا ۽  
جو پاڻي ڪوٽ ٺهڻ جو ڪم ٿيو پوءِ وري  
هاري ڪوٽ سخت مشاڪر ٿيو آهي  
شڪايت ڪرڻ تي منگهرو ماڻهو ۽ هن جا  
مورچي موٽار ۽ منگهرو ٽيڪسي پورڪڻ  
منگهرو ڏين ٿا هن جي ڀيڻ نه زمنڊار جا  
ڪوٽ جي عورتن سان بدشعري ٿيو هن ٿا  
زمنڊار جي ماتت ساهي ڪوٽ ۾ اهي عورتن  
بدشعري ڪئي ۽ مارڪيٽ ڪئي ۽ هائي اسان  
پنهنجي ڪوٽ کان بيخيل ڪيڻ جون ڪم  
ڏينهن پوءِ هنن وس وارن کان انصاف  
ڪئي آهي.

**بقايا نيمبر:**  
مراد علي شاهه کي مقرر ڪرڻ جي آڇ سان  
ڏهه ڏينهن کان پوءِ ڪوٽ ٺهڻ واري  
ٿي وئي آهي. ڏاڏو وٽس ڪوٽ ٺهڻ واري  
خدا ڪم ڪري ڏيکاري ٿو. ڪوٽ ٺهڻ  
سڀني لاءِ ٿي پوءِ ڪوٽ ٺهڻ واري  
آڇ وٺي وڃي سيد ناصر علي شاهه  
خداوند واري تائين سگهجن هن سنڌ جي  
وڏي وزير مراد علي شاهه کي ڏوڙ  
ڏهه ڏينهن سڀني تي سارڪيڊ ٿي آهي.

**بقايا نيمبر:**  
جتي ڊاڪٽر خالد تاهير پاران سندس  
هزليا جي آڇ ٿيڻ ڪئي وئي آهي، جتي  
طبيعت سترائڻ آهي، جڏهن ته ڪيترن ئي  
مٿن ماڻهن اسپتال پهچي سندس مزاج  
آهي.

**بقايا نيمبر:**  
جاري ان سلسلي ۾ ليڊنگ ڪڪر سکر  
بلوچستان کان لاڙڪاڻي ويندو هڪ نرسري  
ٿي 317 ڪي سنڌ بلوچستان ماروڊ وٽ روڊ  
لاڻي روڊ تي ڪراچي ڇهن خاندان ۾  
180 ڪلوچرس هٿ ڪري ورتو ڪار  
ڊرائيور کي گرفتار ڪري مٿس ٽارو هڻڻ  
ڪيس داخل ڪيو آهي ان ڏس ۾ سهرتڻ  
ملار شير ڦيٽو صحافين کي ڏياريو ۽  
ڪيسر آغا شاهه مسجد جي انعام  
روايتي ۾ گزريل ڏينهن صبح جو سوهر  
سرواهي ۾ ڪيسر انسپيڪٽر ڪرير الله  
ڪيسر انسپيڪٽر راهب علي ايوو ۽ هڪ  
گڏ سنڌ بلوچستان ماروڊ تي بلوچستان کان  
ڪار ٺهڻ واري وٽس 317 ڪي روڊ تي  
وڃي ٿو ڪار جي ڇهن خاندان 180 ڪلو  
اعليٰ ڪوٽ جي چورس هٿ ڪري جوڀدار  
وڙوڙو عارف اقبال کي گرفتار ڪري ورتو  
کي پنهنجي ٽرميل ۾ ڏيڻ چيو آهي.

**بقايا نيمبر:**  
س ڪلپ باهرن احتجاجي مظاهرو ڪندي اڏار  
ٿي ٽينڊر ٺهڻ جي عالمي موٽري وارن سان  
ڪري سندس گهر لاءِ آيل رقم رشوت نه  
معاوضي جا پيشا هٿ ڪرڻ چاهي ٿو هن ٻڌو  
موٽري ۾ گهرائڻ سبب هري گهر ٿي ويو  
ٻنهن معاوضن ملو ته هر ڪشي رهيو  
لاڳاپيل اختيارين کان گهر ڪشي آهي ته  
ٽينڊر خلاف ڪارروائي ڪري انصاف ۽  
ٺهراءُ ڪيو وڃي.

**بقايا نيمبر:**  
ي اسڪولن جي مالڪي ڪرڻ ۽ پاران ڪي ڊوڪ  
تعمير ڏيارڻ تي ڊويزن آهي اهڙي ڳالهه ٽنگر  
گهر ٿي پاران ٺاهي واري انصاف ڏيڻ ۽  
اڳواڻ محمد الياس هڪر جوڪيو سان منگهرو  
ڪار ۾ رهڻ واري دوران ڪيو ويو ته ٽيڊر  
خدمت  
روڊ تي وڃي وڃي ۽ لنگهن ۽ ساهي  
تعمير ۾ وڃي ٿو ۽ علمي ٽيڪسي پورڪڻ  
ماڻهن سميت الياس جوڪيو جي گهر ٽيڪسي  
شرڪت ڪشي ٽيڊر کي خطاب ڪندي ٺاهي  
اڏي ۽ تعليمدان ڊاڪٽر محمد علي ماهيوي  
پنهني ڏسي اسان نهنين ڏاڪٽر حسين ڪٿي  
محمد جوڪيو اسان جوڪيو سنڌ ڪاليج فورم  
پيٽرنيون صادق لاءِ شارهت الياس جوڪيو  
ميمڻ جوڪيو محمد مارو ڪشي ۽ ٻين ڇو  
الياس جوڪيو ٽيڪسي جي جابلو ڪوٽ مان  
کان ٽيڪسي ڏيڻ ۽ سماجي خدمتن  
شرڪات ٺهڻ ۾ ڪشي حسي وسيلن جي



پاڪستان ايڪسپريس  
 اليڪشن ڪميشن جي  
 چيف اليڪشن ڪمشنر  
 پاڪستان پيپلز پارٽي  
 اسلام آباد (سيو رپورٽ) اليڪشن  
 جي ميمبرن پاران ڪيس ڪشادي  
 اليڪشن ڪميشن پاران سڄي  
 سرورن ضلعن جي اليڪشن ڪمشنرن  
 پهرين آگسٽ کان سڄي ملڪ ۾  
 اسلام آباد (سيو رپورٽ) اليڪشن  
 آف پاڪستان جستي ڪميون و  
 مقابلي لاءِ پاڪستان پيپلز پارٽي واري وزارت کي | پهرين آگسٽ کان لاڳو ڪيا ويندا

روزاني سنڌ جي عوام جو حقيقي آواز  
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آفيس آف ايگزيڪيوٽو انجنير شهباز ايرگيشن ڊويزن سيوهڻ  
 فون: 025\_4620046، فیکس: 025\_4620046، اي ميل: sid\_schwan@yahoo.com

No:TC/G-55/2698 of 2016 Sehwan dated:-28-07-2016

آڇون / ٽينڊر گھرائجڻ ٿا.

ايگزيڪيوٽو انجنير شهباز ايرگيشن ڊويزن سيوهڻ هيٺ ڄاڻايل ڪم لاءِ SPP رولز 2010 (ترميم ٿيل 2013) تحت ڪمپوزيٽ شيڊيول آف ريسس (CSR) ۽ مارڪيٽ ريسس تي خواهشمند ٽيڪنيڊارن/ فرمن کان آڇون گھرائي ٿو.

نمبر	ڪم جو نالو	ٽينڊر لاجٽ	سوملي رقم ٽينڊر تي	موت
01	دل ڊسٽري جي پڇڙي واري علائقي جي فيڊنگ لاءِ انڊس لنڪ (RBOD) مٿان پمپنگ اسڪيم جي تعمير	39.425	2%	25000- مهينا

- اهليت:-**  
ٽيڪنيڊارن/ فرمن لاءِ ڄاڻايل شعبي ۾ پاڪستان انجنيرنگ ڪائونسل سان رجسٽرڊ هجڻ سان گڏوگڏ فيڊرل بورڊ آف رويٽيو ۽ سنڌ رويٽيو بورڊ سان رجسٽرڊ هجڻ گهرجن. آڇون جمع ڪرائڻ وقت آڇ لاجٽ جي 2 سيڪڙو سوملي رقم ڪال ڊپازٽ جي صورت ۾ آڇن سان گڏ لازمي شامل هجڻ گهرجي.
- پروڪيورمينٽ جو طريقو ڪار:**  
سنڌ اسٽيج هڪ لٽافو
- آڇ/ٽينڊر دستاويز**  
(i) اجراء:-  
معياري آڇ دستاويز اشاعت جي تاريخ کان وٺي 17-08-2016 شام 05.00 وڳي تائين ٽينڊر تي (مٿي ڄاڻايل ناقابل واپسي) جي ادائگي تي جاري ڪيا ويندا. ٽينڊر / SBD ويب سائيت www.ppraisindh.gov.pk ۽ سنڌ سرڪار جي ويب سائيت تان واٽرن لوڊ ڪري سگهجن ٿا جيڪي ڄاڻايل ٽينڊر تي جي ادائگي تي جمع ڪرايا ويندا.  
(ii) جمع ڪرايا ويندا:-  
آخري تاريخ 18-08-2016 تي منجهند 01.00 وڳي هوندي  
(iii) کوليا ويندا:-  
ساڳي تاريخ 18-08-2016 تي منجهند 02.00 وڳي کوليا ويندا.  
(iv) هٽ:-  
اجراء جمع ڪرائڻ، انڪوائري ۽ کولج جو هٽ هي هوندي.  
ايڊريس: ايگزيڪيوٽو انجنير شهباز ايرگيشن ڊويزن سيوهڻ بولدو بهار ٽڪر سيوهڻ  
فون: 025\_4620046، فیکس: 025\_4620046، اي ميل: sid\_schwan@yahoo.com  
(v) موت نه ملندو ٽينڊر:-  
جيڪڏهن آڇ ٽينڊرن جي موت نه ملندي ته ساڳيا هيٺ دستخط ڪندڙ ۽ ڪاميٽي جي موجودگي ۾ هيٺ ڄاڻايل تاريخ ۽ وقت تي جاري، وصول ڪيا ۽ کوليا ويندا.  
(vi) اجراء جي تاريخ ۽ وقت 05-09-2016 تي منجهند 01.00 وڳي تائين (بي وصولي ۽ کولج جي تاريخ ۽ وقت 06-09-2016 تي منجهند 02.00 وڳي پروڪيورمينٽ ڪاميٽي يا ڪنهن ميمبر جي هيڊ ڪوارٽر مان ٻاهر هجڻ تي آڇون ٽينڊر آڇين ڪم ڪار واري ڏينهن تي واپس وصول ڪري کوليا ويندا.  
(vii) موت ملندو آڇ ڏيندو هيٺ ڄاڻايل دستاويز آڇن سان گڏ جمع ڪرائيندا.  
i. ڪمپني پروفائيل  
ii. ٽيڪنيڊارن/ فرمن پاران 3 سالن دوران ساڳي نوعيت جي ڪمن جا تفصيل  
iii. ٽيڪنيڊارن/ فرمن پاران موجود مشينري، اوزارن ۽ ٽرانسپورٽ جي مالڪي جا تفصيل  
iv. گذريل 3 سالن جو ٽرن اوور ۽ گذريل 3 سالن لاءِ انٽر ٽيڪس ڄاڻائيندو فنانشل اسٽيٽمينٽ  
v. ايرگيشن ڊپارٽمينٽ سان ڪو مقدمو نه هجڻ جو حلف نامو  
شرط ۽ ضابطو:-  
(vi) هيٺ ڄاڻايل صورتن ۾ آڇ رد ڪئي ويندي.  
i. مشروط، اليڪٽرونڪ ۽ ٽيلڪرافڪ آڇون ٽينڊر  
ii. آڇ ضمانت جي گهربل رقم يا فارم کان سواءِ آڇون  
iii. مقرر تاريخ ۽ وقت کان پوءِ وصول ٿيندو آڇون  
iv. بليڪ لسٽ ٿيل فرمن  
(vii) آڇ جو ڪارائتو مدت 90 ڏينهن  
(viii) پروڪيورنگ ايجنسي سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (ترميم ٿيل 2013) جي لاڳاپيل قرون جي تحت مڙني يا ڪنهن هڪ آڇ کي رد ڪري سگهي ٿو.

دستخط  
 ايگزيڪيوٽو انجنير  
 شهباز ايرگيشن ڊويزن سيوهڻ  
 INF KRY No 3093/2016

Daily Sobh Karachi 30 July

پاڪستان ايڪسپريس  
 چيف ايڪسپريس  
 پاڪستان پيپلز پارٽي  
 اسلام آباد (سيو رپورٽ) اليڪشن  
 جي ميمبرن پاران ڪيس ڪشادي  
 اليڪشن ڪميشن پاران سڄي  
 سرورن ضلعن جي اليڪشن ڪمشنرن  
 پهرين آگسٽ کان سڄي ملڪ ۾  
 اسلام آباد (سيو رپورٽ) اليڪشن  
 آف پاڪستان جستي ڪميون و  
 مقابلي لاءِ پاڪستان پيپلز پارٽي واري وزارت کي | پهرين آگسٽ کان لاڳو ڪيا ويندا

بقايا

25  
 لاس ٿيو، جنهن ۾ وڏي وزير سيد مراد علي شاهه وڏي وزير سيد قانبر علي شاهه ۽ پيرن اڳواڻن ڪت ڪئي، اجلاس ۾ سنڌ ڪابينا لاءِ تان تي وڃي ڪريون ڏيون ڏيون آهن جو چيو آهي ته پهرين ڀلي ۾ 8 وزيرن تي بدل مختصر سنڌ ڪابينا لاءِ جو فيصلو ڪيو ويو آهي. نثار ڪهو منظور ٿان سويل آفيس، ضياءُ الحسن لنڊن جاڳو فرام الله ااريڻ جاڳو مهتاب ڏهن علي نواز مهر مڪشيش ڪمار ڄاولا پهرين مرحلي ۾ ڪابينا شامل ڪرڻ جو فيصلو ڪيو ويو آهي. فرين ڀيپ سنڌ جو گهرو کان وڏو وزير مراد علي شاهه 5 وٽ رڪنن ڏهن ۾ مديدر ڪميل الزمان کي نه ڪابينا ۾ سيشنر وزير طور شامل ڪرڻ جو نالو ڪيو ويو آهي. فرين مرحل ۾ سڀ کان پهرين مرحلي ۾ مختصر ڪابينا ۾ شامل بندي وزير اڄ حلف ڪندڙ اجلاس ۾ به ٻن پهرين بلال ڀٽو نئين وڏي وزير مراد علي شاهه ۾ عهدو سنڌ تي مبارڪون ڏيون. جڏهن ته لاس ۾ سيد قانبر علي شاهه کي اڄ تحسين ش ڪيون اجلاس کان اڳ بلال ڀٽو روزاري ٿين وڏي وزير سيد مراد علي شاهه سان ملاقات ڪئي، جنهن ۾ سنڌ ڪابينا جي جوڙجڪ لاءِ صلاح مشورا ڪيا ويا. بلال ڀٽو وڏي وزير مراد الي شاهه کي هدايتون ڪيون ته بنيادي وڏي وزير، صحت، امن امان جي صورتحال تي ڏيان نو وڏي، ثقافتي ورثي جي ترقي لاءِ گهرو پوئتي هٽي وڏي وزير، بلال ڀٽو چيو ته ٿين آهي ته ارمان شهيد ذوالفقار علي ڀٽو ۽ هيڊ پيٽن ڀٽو جي وڏن کي آڳي ڪئي هلندا. سيد آهي ته ارمان عوام دوست پاليسيون شاهي باعث کي ترقي ڏياريندا، غربت ۾ گهٽتائي ۽ ٿين جي زندگي جو معيار بهتر بنائڻ به اهم سوچي آهي.

بقايا

26  
 وڏي وزير سيد مراد علي شاهه پنهنجي پهرين تقرير ۾ وڏي وزير سيد مراد علي شاهه جي پٺ ڪندي چيو ته ڪاڻ اڄ هن خاص موقعي تي منهنجو والد بيلاڻي شاهه به هجي ها، پر سونگي خبر آهي ته پنهنجا والدين هن وقت به مون سان گڏ آهن.

بقايا

27  
 ٻي عاموڻي اختيار ڪئي رهيا به ها هوندي هي، انهن عاموڻي اختيار ڪري منهنجي حمايت ڪئي، جنهن تي سندن ٿورائو آهيان. مٿين ۾ تحريڪ انصاف کي هارائڻ جي عادت نه وڃي آهي.

بقايا

28  
 کي تحريڪ انصاف طرفان مبارڪباد پيش ڪريان ٿي. سنڌ اسيمبلي ۾ خطاب ڪندي تحريڪ انصاف جي اميدوار عمر شير زمان مراد علي شاهه کي مخاطب ٿيندي چيو ته حلف ڪرڻ کانپوءِ سڀ کان پهرين رينجرز کي سڄي سنڌ ۾ لڌياري ڏيڻ سنڌ ۾ امن امان جي صورتحال جي سڄي کي خبر آهي، جڏهن به ڪنهن جو نالو ڪجي ته سنڌ جو ڏڪر پهرين اچي ٿو، ڪنهن کي خبر ڪرڻ لاءِ قدر ڪيا وڃن، هن چيو ته لاڙڪاڻي سميت سڄي سنڌ جي اسپتالن جي حالت خراب آهي، ٿر ۾ پارمي رهيا آهن، پر ڪو به چيو وڃي ته اسان آواز اٿاريو پر اسان جو آواز ٻيڙيون سنڌ ۾ 40 سيڪڙو اسڪول بند پيا آهن، 40 سيڪڙو گهرو ملازمن آهن ڪجهه ته فرجهن جي ڪري ايتري وڏي تبديلي آئي آهي، مراد علي شاهه صاحب توهان کي امن امان بهتر ڪريو آهي، سنڌ جو بنيادي وڏو وزير ڪرڻو آهي، ٿي حال توهان معيشت کي درست ڪريو.

بقايا

29  
 لاءِ اسيمبلي آندو ويو سنڌ جي وڏي وزير سيد مراد علي شاهه اسيمبلي ۾ ووتنگ کان اڳ اير ڪيو اير جي ميمبر رٽوف ضديتي سان ان وقت

Daily Sobh dated 30/07/2016



# Budget

2016-2017

VOLUME V



FINANCE DEPARTMENT  
GOVERNMENT OF SINDH



## PROVINCIAL IRRIGATION DEPARTMENT

Gen. Sr. No.	Sector / Sub-sector / Name of Scheme	Location of Scheme/ District	Status Date of Approval	Target Date for Completion	Estimated Cost	Actual Expenditure upto June, 15	Revised Allocation 2015-16		Estimated Expenditure upto June' 16	Throwforward as on 01-07-16	Allocation for 2016-17		Financial Progress in %age upto		Financial Projection				
							Total	F.P.A.			Capital	Revenue	Jun'16	Jun'17	2017-18	2018-19			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
1002	Construction of Pumping Station along Mado Disty RD-6 for supplement Mado Disty and leading Channels from Ghar Main Drain to Mado Disty and Construction of Pumping Station along Ghar Main Drain for supplement to tail areas of Mirwah Disty Ex Ghar Branch	Kamber & Dadu	Approved 18.02.15	June-17	124.258	0.000	15.000	0.000	15.000	109.258	20.000	0.000	20.000	0.000	0.000	12	28	30.000	59.258
1003	Rehabilitation of X-Regulators Warah Branch and Head Regulators along Dadu Canal in Northern Dadu Division and Stone Pitching and Raising & Strengthening along Dadu Canal from RD-23 to 410 in Northern Dadu Division and Construction of CC Lining Along Nasrat Minor from RD 0 to 20	Larkana	Approved 06.02.15	June-17	599.911	0.000	45.000	0.000	45.000	554.911	55.000	0.000	55.000	0.000	0.000	8	17	50.000	449.911
1004	Rehabilitation / Stone pitching of Nazir Shakh off taking from Abro Minor Ghar Division, Larkana (7 RDs)	Larkana	Approved 07.04.15	June-17	43.829	0.000	6.000	0.000	6.000	37.829	37.829	0.000	37.829	0.000	0.000	14	100	0.000	0.000
1005	Reconstruction / Shifting of Upstream Flank Wall and Construction of Divide Wall D/S Protection Wall i/c Re-sectioning of Warah Branch from RD-0 to 10 at Head Regulator of Warah Branch @ Ruk Complex RD-82 & Construction D/S Protection Wall and De-silting along Warah Branch from RD-0 to 45	Larkana	Approved 18.02.15	June-17	210.000	0.000	20.000	0.000	20.000	190.000	20.000	0.000	20.000	0.000	0.000	10	19	30.000	140.000
1006	Construction of Pumping Scheme over Indus Link (RBOD) for Feeding Tail Area of Dal Disty	Jamshoro	Approved 29.01.16	June-17	39.425	0.000	8.000	0.000	8.000	31.425	20.000	0.000	20.000	0.000	0.000	20	71	11.425	0.000
1007	Up-gradation / Rehabilitation of pumping scheme i/c Lining of Channels in Taluka Manjhand	Jamshoro	Approved 03.12.14	June-17	391.235	0.000	70.000	0.000	70.000	321.235	80.000	0.000	80.000	0.000	0.000	18	38	50.000	191.235
1008	Re-Sectioning & Earth work of B/S Banks of Mir Wah Canal RD-79 to 293.6	Khairpur	Approved 18.02.15	June-17	287.006	0.000	25.000	0.000	25.000	262.006	25.000	0.000	25.000	0.000	0.000	9	17	30.000	207.006